

EXHIBIT D

NAACP LDF
Normal Trial Balance
0844015 - TEXAS VOTER ID SECTION 2

Account Code	Account Title	Amount
5400	Court Costs (Depo/Filing/Transcript/Cert)	21,107.92
5430	Expert Witness Fees	82,786.03
5435	Expert Witness Expenses	1,717.11
6410	Air Travel to/from Texas	16,603.80
6425	Hotel Rooms in Texas	14,421.11
Report Total		\$136,635.97

NAACP LDF
Court Costs (Depo/Filing/Transcript/Cert)
844-015 – Texas Voter ID Section 2
From 6/1/2013 Through 2/8/2019

Account Title: Court Costs (Deposition, Filing, Transcripts, and Certifications)


Account Code	Name	Date	Transaction	Amount	Note
5400	Exceptional Reporting	6/29/2017	Transcripts	\$27	
	Integrity Legal	10/17/2014	Transcripts	\$173.75	
	Integrity Legal	10/17/2014	Transcripts	\$691.18	
	Integrity Legal	10/17/2014	Transcripts	\$2,292.89	
	Transperfect Translations	5/26/2016	Transcripts	\$250.00	
	U.S. Legal Support	10/1/2019	Transcripts	\$3,171.90	
	Wilmerhale	9/9/2014	Transcripts	\$6,000.00	LDF's portion of transcript costs
	Wilmerhale	10/31/2014	Court Costs	\$8,501.20	
Report Total				\$21,107.92	

Tue 6/27/2017 1:24 PM

CH

Clyde Hollins

RE: Transcript order (copy) // Veasey v Abbott 6-7-17 Hrg

To  Matt Bailey

[Bing Maps](#)

[Action Items](#)

[+ Get more add-i](#)

Can you get a \$27 check payable to "Exceptional Reporting"
Should be no need to expedite. If you get it before I am back, send to
Exceptional Reporting
P.O. Box 18668
Corpus Christi, Texas 78480-8668

**INTEGRITY**

legal support solutions

P.O. Box 245 | Manchaca, Texas 78652-0245

INVOICE

8/27/2014

11494

NAACP Legal Defence Fund
 Natasha Korgaonkar
 40 Rector Street, 5th floor
 New York, NY 10006

2:13-CV-00193

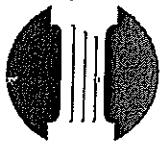
Marc Veasey, et al.
 vs.
 Rick Perry, et al.

All invoices are due and payable in Travis County, Texas.
 Make checks payable to Integrity Legal Support Solutions.
 Send checks to the address listed above.

Tax ID# 26-4073074 HUB # 1201005853000

Due upon receipt

7/16/2014	Synchronizing Transcript to Video - Elizabeth Gholar LiveNote Formatting Sales Tax - Non-Taxable Legal Services	91 1	1.25 60.00 0.00%	113.75 60.00T 0.00
512-320-8690	512-320-8692	www.integrity-texas.com	TOTAL \$173.75	



INTEGRITY

legal support solutions

P.O. Box 245 | Manchaca, Texas 78652

INVOICE

Date	Invoice #
7/26/2014	11390.1

Bill To
NAACP Legal Defence Fund Natasha Korgaonkar 40 Rector Street, 5th floor New York, NY 10006

Case No.
2:13-CV-00193
Style
Marc Veasey, et al. vs. Rick Perry, et al.

All invoices are due and payable in Travis County, Texas.
Checks can be made payable to Integrity Legal Support Solutions, sent to the address listed above.
Tax ID No. 26-4073074 HUB No. 1201005853000

Terms
Due upon receipt

Date	Description	Due upon receipt	
7/16/2014	Copy of Transcript (2 Day Rush) - Elizabeth Gholar Exhibits and Tabs Condensed Transcript with Index Binding Electronic Copy of Transcript/ASCII Shipping/Handling Subtotal - 546.18 Video Duplication DVD Media and Archiving Subtotal - 145.00 In-State Sales Tax		
Phone No.	Fax No.	Web Site	
512-320-8690	512-320-8692	www.integrity-texas.com	
TOTAL			\$691.18



To pay your invoice by credit card or bank draft, please go to:

P.O. Box 245 | Manchaca, Texas 78652-0245

11479.1

\$2,292.89



TRANSPERFECT

Bill To:

NAACP Legal Defense Fund
Attn: Christopher La Molle
40 Rector Street
New York, NY 10006
USA

Requested By:

Christopher La Molle
NAACP Legal Defense Fund
40 Rector Street
New York, NY 10006
USA

Invoice #: 935527

Sales Contact: Robert Lendensky
(rlendensky@transperfect.com)

Invoice Date: 05/07/2016

Payment Terms: Net 30

Invoice Due: 06/06/2016

Contract #: tpt850033

Purchase Order #:

Project Notes:

Transcript of 4/28/15 Oral Argument - 14-41127

Description	Quantity	Unit	Unit Cost(US\$)	Extended Cost(US\$)
English Transcription	1.00	Hour	250.00	250.00

Total to Bill This Contract: US\$250.00

Tax Amount: US\$0.00

Total Amount Due: US\$250.00

PAYMENT INSTRUCTIONS

Direct Bank TransferPlease remit payment to:

TransPerfect Translations International Inc.
Attn.: Accounts Receivable
Three Park Avenue, 39th Floor
New York, NY 10016

Wire Transfer Details:

Citibank, N.A.
A/C #: 06541211
ABA Routing #: 021000089
SWIFT CODE: CITIUS33
Tax ID #: 13-3686771

Please reference the Contract # tpt850033 and Invoice # 935527 with your remittance.
Interest will be charged at the rate of 1.5% per month (or the maximum allowed by law) for accounts more than 30 days past due.

TRANSPERFECT LEGAL SOLUTIONS IS A DIVISION OF TRANSPERFECT.
TRANSPERFECT GLOBAL HQ • 3 PARK AVENUE, 39TH FLOOR, NEW YORK, NY 10016
T +1 212.689.5555 F +1 212.689.1059 • E-MAIL AR@TRANSPERFECT.COM
WWW.TRANSPERFECT.COM

U.S. LEGAL SUPPORT
 The Power of Commitment,
 P: 877.479.2484
 F: 877.876.9330

Deuel Ross
 NAACP Legal Defense & Educational Fund, Inc.
 40 Rector Street, 5th Floor
 New York, NY 79424

INVOICE

Invoice No.	Invoice Date	Job No.
231865	9/4/2014	130717
Job Date	Case No.	
8/28/2014		
Case Name		
Veasey, et al. v. Perry, et al.		
Payment Terms		
Due upon receipt		

1 CERTIFIED COPY OF TRANSCRIPT OF:

Senator Robert Duncan

Exhibit

Expedite - 1-day

Rough Draft ASCII

E-Transcript - Complimentary

Condensed Transcript - Complimentary

Processing & Handling

Shipping - Complimentary

332.00 Pages	1,162.00
270.00 Pages	175.50
332.00 Pages	1,162.00
332.00 Pages	647.40
	0.00
	0.00
	25.00
	0.00

TOTAL DUE >>> \$3,171.90

AFTER 10/19/2014 PAY \$3,489.09

Deposition held in Lubbock, TX

Thank you for your business!

Tax ID: 76-0523238

Phone: 212) 965 7712 Fax: (212) 226 7592

Please detach bottom portion and return with payment.

Deuel Ross
 NAACP Legal Defense & Educational Fund, Inc.
 40 Rector Street, 5th Floor
 New York, NY 79424




Job No. : 130717 BU ID : 21-NY VIP
 Case No. :
 Case Name : Veasey, et al. v. Perry, et al.

Invoice No. : 231865 Invoice Date : 9/4/2014

Total Due : \$ 3,171.90

AFTER 10/19/2014 PAY \$3,489.09

Remit To: **U.S. Legal Support**
P.O. Box 3724
New York, NY 10008-3724

PAYMENT WITH CREDIT CARD				
Cardholder's Name: _____				
Card Number: _____				
Exp. Date: _____		Phone #: _____		
Billing Address: _____				
Zip: _____		Card Security Code: _____		
Amount to Charge: _____				
Cardholder's Signature: _____				

Estimate



TAX ID / EIN#: 47-0936244

Date	Estimate #
8/27/2014	1057

Bill To
WilmerHale Lynn Eisenberg, Esq. 1875 Pennsylvania Avenue NW Washington, DC 20006

Case No:	Judge
	Ramos

Quantity	Description	Rate	Estimate Total:
3	Veasey, et al. v Perry, et al. Daily transcripts for three weeks of trial for one of four sides Estimated cost per week (original and 3 copies) \$16,000 x 3 weeks of trial - \$48,000 divided by 4 parties - \$12,000 per party TOTAL DEPOSIT REQUIRED: \$12,000	4,000.00	12,000.00
Estimate Total:			\$12,000.00
Ph: 361 949-2988	Fax: 361 949-7799	Email: transcripts@exceptionalreporting.com	Web: www.ExceptionalReporting.com

P.O. Box 18668
Corpus Christi, TX 78480-8668

Linda Lacks - Fwd: Estimate for Veasey trial transcripts.....

From: RYAN HAYGOOD <rhaygood@naacpldf.org>
To: LLACKS@naacpldf.org
Date: 8/28/2014 4:00 PM
Subject: Fwd: Estimate for Veasey trial transcripts.....
CC: Lynn.Eisenberg@wilmerhale.com
Attachments: Estimate_Lynn Eisenberg_082714.pdf

Good afternoon, Ms. Lacks.

Please process our portion of the costs of the deposition transcripts, which is \$6,000, with the check made payable to WilmerHale, and mailed to Lynn, copied here.

Many thanks,

Ryan

Sent from my iPhone

Begin forwarded message:

From: "Eisenberg, Lynn" <Lynn.Eisenberg@wilmerhale.com>
Date: August 28, 2014 at 3:49:30 PM EDT
To: "Natasha Korgaonkar" <NKorgaonkar@naacpldf.org>, "RYAN HAYGOOD" <RHAYGOOD@naacpldf.org>
Cc: "Danielle Conley" <Danielle.Conley@wilmerhale.com>, "Kelly P. Dunbar" <Kelly.Dunbar@wilmerhale.com>
Subject: FW: Estimate for Veasey trial transcripts.....

Natasha and Ryan,

Attached is the invoice for the daily transcripts for your records. We will pay Exceptional Reporting in full and add this to the costs we are splitting.

Thank you,
Lynn

-----Original Message-----

From: Gina@exceptionalreporting.com [mailto:gina@exceptionalreporting.com]
Sent: Wednesday, August 27, 2014 4:48 PM
To: Eisenberg, Lynn
Cc: transcripts@exceptionalreporting.com
Subject: Estimate for Veasey trial transcripts.....

Lynn,

We received your voicemail and attached is the estimate.

Please let us know if you need anything else.

Thank you,
Gina
361-949-2988

Conley
Linda Lacks - Re: trial costs

From: RYAN HAYGOOD <rhaygood@naacpldf.org>
To: LLACKS@naacpldf.org, Danielle.Conley@wilmerhale.com
Date: 10/18/2014 12:06 AM
Subject: Re: trial costs
CC: Tania.Faransso@wilmerhale.com

Absolutely. Ms. Lacks please process for the Texas matter, address to WilmerHale, and mail to Danielle at her address below.

Thank you!

Sent from my iPhone

On Oct 17, 2014, at 3:48 PM, Conley, Danielle <Danielle.Conley@wilmerhale.com> wrote:

Ryan ☐☐☐

Here is a follow up on the breakdown of the outstanding trial costs. Please let me know if you need further info or have any questions.

Thanks and have a great weekend.

<!--[if !supportLists]-->?? <!--[endif]--> Trial costs (☐☐☐) Wilmer paid:
 <!--[if !supportLists]-->o <!--[endif]--> War room rental (post-refund for our shortened -6310 stay): \$4009.40
 <!--[if !supportLists]-->o <!--[endif]--> Technology (hardware and set-up): \$5,430.00 - 5295
 <!--[if !supportLists]-->o <!--[endif]--> Technology (accommodations): \$1,027.85 - 6425
 <!--[if !supportLists]-->o <!--[endif]--> Splitting the total (\$10,467.25) down the middle, that would be \$5,233.63 each for Wilmer and LDF. But because we owe LDF \$2,740.66 for the refund we received on trial transcripts, that leaves \$2,492.97 to bill to LDF.

<!--[if !supportLists]-->?? <!--[endif]--> Deposition Transcripts:
 <!--[if !supportLists]-->o <!--[endif]--> Wilmer paid invoices totaling: \$23,332.12
 <!--[if !supportLists]-->o <!--[endif]--> LDF paid invoices totaling: \$6,329.71
 <!--[if !supportLists]-->o <!--[endif]--> Splitting the total (\$29,661.82) down the middle, Wilmer and LDF should pay \$14,830.92 each for deposition transcripts. To even things up, LDF would owe us \$8,501.20

Total to bill to LDF: \$10,994.17

Danielle Conley | WilmerHale
 1875 Pennsylvania Avenue NW
 Washington, DC 20006 USA

NAACP LDF
 Expert Witness Expenses
 844-015 – Texas Voter ID Section 2
 From 6/1/2013 Through 2/8/2019

Account Title: Expert Witness Fees

Account Code	Name	Date	Transaction Description	Amount	Note
5435	Vernon Burton	9/9/2014	Expert Witness Expenses	\$732.32	x
	Vernon Burton	10/7/2014	Expert Witness Expenses	\$984.79	x
Report Total				\$1,717.11	


Orville Vernon Burton
Deposition Prep expenses, July 23-July 26

Roundtrip airfare Champaign, Il to NYC (left recpt when in NYC w Ms Lacks)	\$514
July 23, 2014: 5 am left home for Champaign Williard airport (roundtrip 42 miles @ gov. rate) 0.56	\$23.52
(7-23 snack for lunch cash -no receipt \$9)	
hotel tip for luggage storage	\$5
Dinner July 23 \$150.12/3= \$50.04	
Dinner July 24 \$98.75 / = \$49.38	
Dinner July 25 \$98.75 / = \$49.38	
(7-26 -Snack airport breakfast/lunch/cash no receipt \$12)	
subtotal Total 3 dinners in NYC w receipts \$148.80	
Subtotal all meals	\$169.80

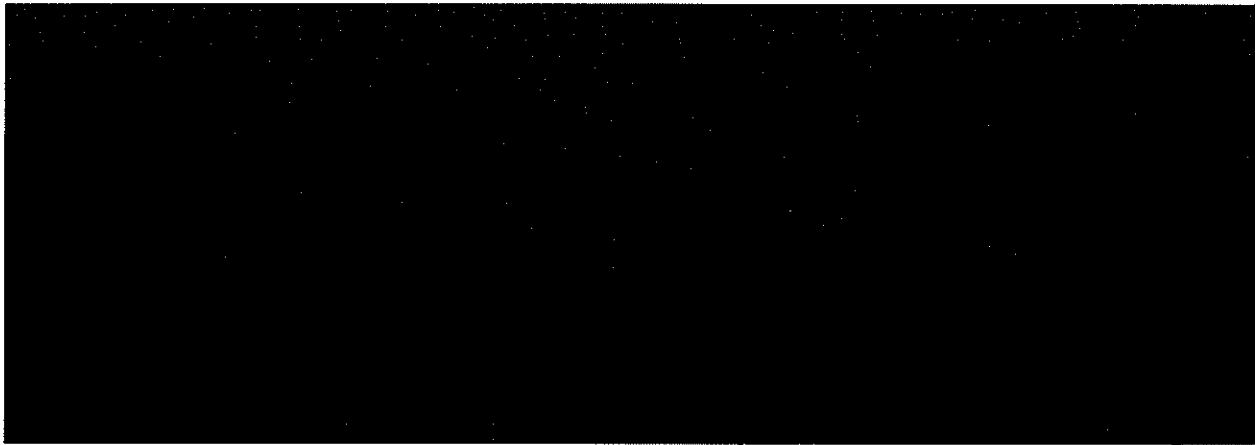
Airport parking Williard airport	\$20.00
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Total for reimbursement for NYC deposition prep = \$732.32;

Please remit \$732.32, or amount appropriate to Vernon Burton, 107 Baywood
Circle, Ninety Six, SC 29666



ETCETERA ETCETERA RESTAURANT ON FACEBOOK
ETCETCNYC.COM
BRUNCH SUNDAY 11AM TO 3PM
LUNCH WEDNESDAY 12NOON TO 2:30PM
THANK YOU, PLEASE JOIN US AGAIN



07-25-2014	NYC TAXI 5A90 STATEN ISLAND NY	Other Travel - TAXICAB/LIMOUSINE	\$ 37.50
07-25-2014	ETCETERA ETCETERA NEW YORK NY	Restaurants - EATING PLACE, RESTAURANT	\$ 96.75



07-24-2014	CA VA RESTAURANT IC NY NEW YORK NY	Restaurants - EATING PLACE, RESTAURANT	\$ 96.75
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07-23-2014	CITY HALL RESTAURANT NEW YORK NY	Restaurants - EATING PLACE, RESTAURANT	\$ 150.12
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Transaction Type: Purchases
 Posted Date: 07-24-2014
 Reference Number: **GMZ416
 Card Member: ORVILLE V BURTON
 Merchant Country: United States
 POS Entry Mode: Card Swiped
[Dispute This Charge](#)

*Meal
for 3*



Expenses incurred for Texas Voter ID trial, Sept. 5-10, 2014

Please remit to Vernon Burton, 107 Baywood Circle, Ninety Six, SC 29666

Left for flight at 2:30 pm (Eastern time) on Sept. 5., arrived Omni 12:45 am (central time) Sept. 6-- 11.25 hours travel

Left Omni hotel on Taxi at 8:30 am (Central time) Sept. 10 and arrived home 11:30 pm Eastern time.

Trial expenses:

Roundtrip flight from GSP to Corpus Christi	\$687.70 ✓
9-5 -77 miles @ 0.56 (gov rate) from home to airport	\$ 43.12 ✓
43.129-5 -dinner at DWF airport (smoothie)	\$ 7.13 ✓
9-6- 14 taxi to Omni hotel from Corpus Christi hotel	\$32.00 ✓
tip for bellman with help luggage	2.00
9-7 dinner 1/2 \$103.18 (since w Georganne) -	\$51.59 ✓
tip for storing luggage and help w luggage to taxi	3.00
9-10-14 taxi form Omni to airport	\$32.00 ✓
airport Parking 9-5 to 9-10	\$62.00 ✓
dinner/lunch on trip home (Blue Ocean)	\$21.13 ✓
77 miles @ (gov rate) from airport to home	\$43.12 ✓
Home is 107 Baywood Circle, Ninety Six, SC 29666	
Airport is Greenville-Spartanburg, GSP	

Total reimbursement for expenses at trial	\$984.79
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Greenville Spartanburg Int Airport
ABM Parking Services
864-662-4300

Fee Computer Number: 20
Cashier: Penland Id #160
Transaction Number: 31345
Entered: 09/05/2014 16:38
Exited: 09/10/2014 17:56
Ticket #84165 Dispenser #19
Lot: Garage B
Area: AGarageB
Rate: Garage Var
Parking Fee: \$ 62.00
Total Fee: \$ 62.00
Mastercard \$ 62.00
Credit Card Number: A
Total Paid: *****3683
\$ 62.00

Daily 20
Thank you for parking at GSP



CORPUS CHRISTI
(561) 548-7656
(561) 249-2741

Date 9/10/14
Amount of Fare \$ 62.00

Driver's Name J. Christ

Car Number J. Christ

*RESERVATIONS AVAILABLE

PASSENGER TICKET AND BAGGAGE CHECK
SUBJECT TO CONDITIONS OF CONTRACT

American Airlines 2341262638 2 **American Airlines**

PASSENGER RECEIPT 28AUG14 45105410 10F 1 ISO 4

ISS. AGENT ID. 28AUG14 45105410

FARE BASIS CENTRALIZED TBM

NAME OF PASSENGER BURTON/ORVILLE DR

NAME OF PASSENGER BURTON/ORVILLE DR

NOT VALID FOR****RETAIN THIS RECEIPT***

TRANSPORTATION**THROUGHOUT YOUR JOURNEY*

NONREF/SVCCHGPLUSFAREDIF/CXL BY FLT TIME OR NOVALUE

ORIGINAL ISSUE ISSUED IN EXCHANGE FOR

FARE CALCULATION
GSP AA X/DFW AA CRP228.84SA07ZNH3 AA X/DFW AA GSP373.02HA07ZNH1 USD601.86END ZPGSPDFW
RPDFW XT11.20AY13.50XDFW4.5CRP4.5DFW4.5

FARE 601.86
TAX/FEE CHARGE 45.14
TAX/FEE CHARGE 16.00
TOTAL 24.70
USD 687.70

COUPON FARE PAID

FORM OF PAYMENT
TBM#IKXXXXXXXXXXXX3683 XXXXX:18497P

STOCK CONTROL NUMBER TX 00119506430646

001 2341262638 5
*****DUPLICATE*****

NOT VALID FOR TRAVEL
001 2341262638 5

Account Information - Citibank

<https://online.citibank.com/US/CBOL/ain/accdetact/flow.action?insta>

09-08-2014

WATER STREET SEAFOOD C CORPUS CHRIST TX

EATING PLACE, RESTAURANT

\$ 103.18

Transaction Type: Purchases
 Posted Date: 09-08-2014
 Reference Number: SWJ6XB00
 Card Member: ORVILLE V BURTON
 Merchant Country: United States
 POS Entry Mode: Card Swiped

42 = \$51.59

Customer Copy
 Blue Ocean Seafood

Blue Ocean Seafood

Customer Copy
 Reshen's Yogurt #24

Welcome to DFW Airport
 Exchange Concessions
 Gate C-6

Current Batch 09052014
 Fri 9/5/2014 8:59:49 PM
 Check 337
 Debetta Y.

Cardholder acknowledges receipt of goods
 and/or services in the amount of the
 TOTAL shown hereon and agrees to perform
 the obligations set forth in the
 Cardholder agreement with the Issuer

Current Batch 09102014
 Wed 9/10/2014 7:50:10 PM
 Check 102 Table 6
 Debbie C.

Cardholder acknowledges receipt of goods
 and/or services in the amount of the
 TOTAL shown hereon and agrees to perform
 the obligations set forth in the
 Cardholder agreement with the Issuer

MasterCard XXXXXXXXXXXX3683
 Approval 48308P

BASE

\$17.63

TIP

3.50

TOTAL

21.13

Customer Copy

Thank You for your business...
 Only @ Blue Ocean Seafood

MasterCard XXXXXXXXXXXX3683
 Approval AP38461P
 TOTAL

7.13

Customer Copy

Thank You for your Patronage

Restroom changed to Room Q
 Omeal

Thursday, September 11, 2014 10:19:37 PM Eastern Daylight Time

Subject: Thank you for your visit

Date: Saturday, September 6, 2014 12:16:30 AM Eastern Daylight Time

From: Payanywhere

To: Vernon Burton

AK

September 6th, 2014 12:13am

Invoice #993531

Item Price

Express Item

\$32.00

No tax

Subtotal

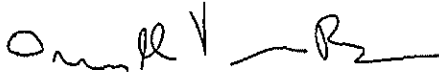
\$32.00

Sales Tax

\$0.00

Total

\$32.00


Burton Orville V



*3683
Auth Code: 54002P
MASTERCARD Sale

©2014 PayAnywhere All Rights Reserved

NAACP LDF Expert Witness Fees 844-015 – Texas Voter ID Section 2 From 6/1/2013 Through 2/8/2019					
Account Title: Expert Witness Fees					
Account Code	Name	Date	Transaction Description	Amount	Note
5430	Beatrice Burton	5/1/2014	Expert Witness Fee	\$1,561.25	x
	Beatrice Burton	5/2/2014	Expert Witness Fee	\$1,625.00	x
	Beatrice Burton	6/30/2014	Expert Witness Fee	\$1,237.50	x
	Beatrice Burton	6/30/2014	Expert Witness Fee	\$1,000.00	x
	Beatrice Burton	9/16/2014	Expert Witness Fee	\$487.50	x
	Vernon Burton	3/3/2014	Expert Witness Fee	\$6,700.00	x
	Vernon Burton	4/22/2014	Expert Witness Fee	\$8,300.00	x
	Vernon Burton	4/22/2014	Expert Witness Fee	\$18,680.00	x
	Vernon Burton	6/30/2014	Expert Witness Fee	\$19,480.00	x
	Vernon Burton	6/30/2014	Expert Witness Fee	\$4,070.00	x
	Vernon Burton	9/5/2014	Fees: July/August 2014	\$8,000.00	x
	Vernon Burton	9/5/2014	Fees: July/August 2014	\$9,050.00	x
	Vernon Burton	9/9/2014	Expert Witness Fee	\$1,317.70	x
	Vernon Burton	9/10/2014	Expert Witness Fee	\$1,277.08	x
Report Total				\$82,786.03	



Beatrice Burton
513 Olde Bridge Ct.
Mount Pleasant, SC 29464
(843) 972-8561

13 March 2014

Natasha Korgaonkar
NAACP Legal Defense Fund
40 Rector Street, Floor 5
New York, New York 10006

Dear Natasha:

I am submitting the invoice for my work through 13 March 2014 on SB 14. The total time is 62 hours and 45 minutes. At the agreed upon rate of \$25/hour, the total for the work so far comes to \$1,561.25.

[REDACTED]

[REDACTED]

Sincerely,

Beatrice Burton

Beatrice Burton



513 Olde Bridge Ct.
Mount Pleasant, SC 29464
(843) 972-8561

Invoice

DATE	INVOICE #
4/1/2014	1128

BILL TO
Attn: Natasha Korgaonkar NAACP LDF 40 Rector St, Floor 5 New York, New York 10006

DUE DATE
5/1/2014

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Research and writing	Dates 3/17 - 3/31	65	25.00	1,625.00
Please remit to above address.		Total		1,625.00

Total Time 3/17 - 3/31	65:00	\$	1,625.00
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Date	Time Started	Time Ended	Total Time	Work
3/17/2014	10:00	1:00	3:00	
	2:00	3:00	1:00	
	3:45	7:00	3:15	
	7:45	11:00	3:15	
3/18/2014	11:00	12:30	1:30	
	1:00	3:00	2:00	
	4:00	6:30	2:30	
	9:15	11:15	2:00	
3/19/2014	11:00	1:00	2:00	
	2:00	3:45	1:45	
	4:00	5:00	1:00	
	6:45	8:45	2:00	
3/20/2014	11:00	1:30	2:30	
	3:00	6:45	3:45	
	8:00	9:45	1:45	
	10:15	11:30	1:15	
3/22/2014	6:00	7:00	1:00	
	9:00	11:30	2:30	
3/23/2014	10:00	11:00	1:00	
	1:30	6:00	4:30	
	6:30	7:30	1:00	
	8:00	9:30	1:30	
3/24/2014	9:30	1:00	3:30	
	1:30	8:00	6:30	
	9:15	9:30	0:15	
3/29/2014	7:00	8:00	1:00	
3/30/2014	1:00	5:30	4:30	
3/31/2014	11:15	11:45	0:30	
	11:45	1:00	1:15	
	2:15	3:45	1:30	

Total Time 6/1 - 6/27	49 hr 30 min	\$	1,237.50
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Date	Time Started	Time Ended	Total Time	Work
6/2/2014	3:15	3:45	0:30	
6/3/2014	10:00	1:00	3:00	
	2:00	4:00	2:00	
	4:00	4:30	0:30	
6/5/2014	11:30	12:00	0:30	
	7:00	8:45	1:45	
	10:00	10:30	0:30	
6/9/2014	10:15	10:30	0:15	
	10:30	12:15	1:45	
	1:30	5:45	4:15	
6/10/2014	9:45	12:30	2:45	
	1:30	7:45	6:15	
	7:45	8:00	0:15	
	8:00	8:45	0:45	
6/11/2014	1:15	4:00	2:45	
6/12/2014	1:00	4:00	3:00	
	4:00	6:00	2:00	
6/13/2014	10:00	12:00	2:00	
	12:45	5:00	4:15	
6/15/2014	2:00	3:00	1:00	
6/19/2014	11:00	12:00	1:00	
6/23/2014	4:00	6:00	2:00	
6/24/2014	10:15	3:15	5:00	
	4:00	5:00	1:00	
6/25/2014	6:45	7:30	0:45	
	9:45	12:30	2:45	
6/26/2014	8:45	9:30	0:45	
	2:30	4:15	1:45	



513 Olde Bridg Ct.
Mount Pleasant, SC 29464
(843) 972-8561

Invoice

DATE	INVOICE #
5/1/2014	1129

BILL TO
Attn: Natasha Korgaonkar NAACP LDF 40 Rector St, Floor 5 New York, New York 10006

DUE DATE
5/31/2014

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Research and writing		40	25.00	1,000.00
Please remit to above address.		Total		
		1,000.00		

Total Time 4/1 - 4/30	40 Hours	\$	1,000.00
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Date	Time Started	Time Ended	Total Time	Work
4/1/2014	5:45	6:15	0:15	
4/8/2014	2:00	5:00	3:00	
4/9/2014	1:45	3:00	1:15	
	3:15	4:00	0:45	
	4:00	4:30	0:30	
4/10/2014	10:15	12:15	2:00	
4/12/2014	1:30	3:00	1:30	
	4:00	5:00	1:00	
4/13/2014	3:00	4:30	1:30	
4/14/2014	12:00	12:30	0:30	
	1:30	3:30	2:00	
	3:30	4:30	1:00	
4/15/2014	11:00	1:00	2:00	
	3:00	4:30	1:30	
4/16/2014	10:45	11:00	0:15	
	1:15	2:00	0:45	
4/21/2014	10:15	12:00	1:45	
	12:45	1:45	1:00	
	2:45	4:00	1:15	
	4:45	7:00	2:15	
	8:30	9:00	0:30	
	10:00	10:45	0:45	
	10:45	11:15	0:30	
4/22/2014	8:30	10:30	2:00	
4/25/2014	1:30	3:30	2:00	
	4:15	5:30	1:15	
4/28/2014	9:30	1:00	3:30	
	2:00	5:30	3:30	



513 Olde Bridg Ct.
Mount Pleasant, SC 29464
(843) 972-8561

Invoice

DATE	INVOICE #
9/10/2014	1138

BILL TO
Attn: Natasha Korgaonkar NAACP LDF 40 Rector St, Floor 5 New York, New York 10006

DUE DATE
10/10/2014

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Research and writing	[REDACTED]	19.5	25.00	487.50
[REDACTED]		Total		
				487.50

Total Time 8/1 - 9/9	19:30	\$	487.50
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Date	Time Started	Time Ended	Total Time	Work
8/5/2014	10:00	12:00	2:00	
	1:30	6:30	5:00	
8/11/2014	2:00	3:45	1:45	
	9:00	10:45	1:45	
8/12/2014	9:15	12:15	3:00	
	1:00	2:15	1:15	
8/22/2014	10:00	2:00	4:00	
9/7/2014	11:00	11:30	0:30	
9/8/2014	8:45	9:00	0:15	


Invoice for Dr. Orville Vernon Burton to NAACP LDF

February 1, 2014

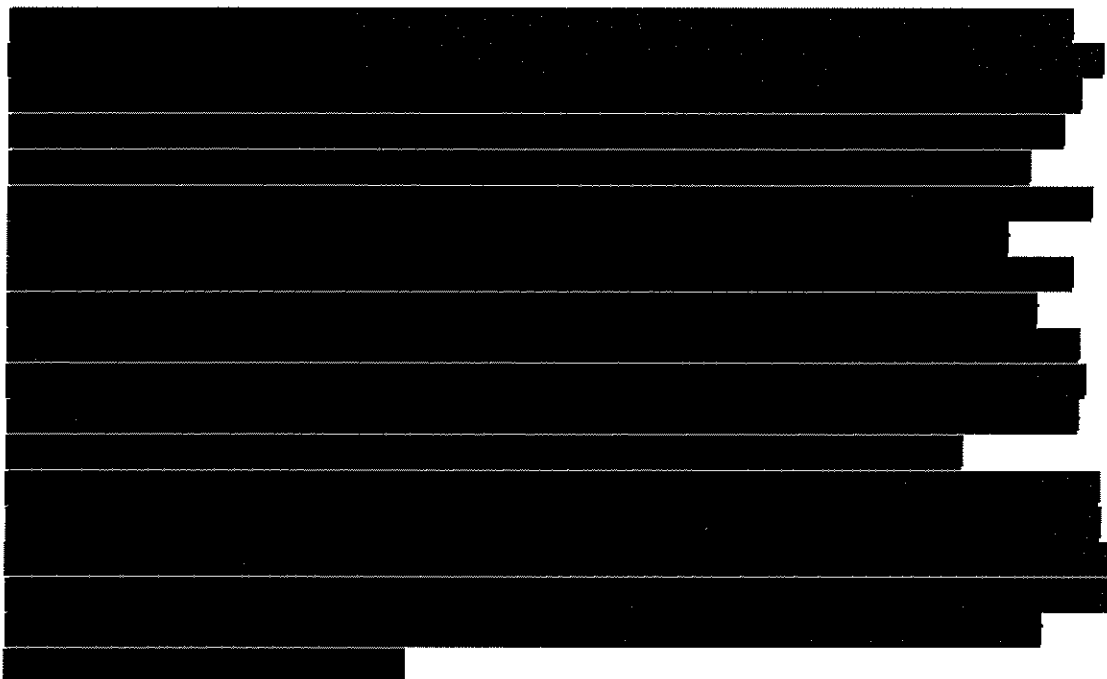
For work done on Challenge to Texas Voter ID Law as Expert witness

From Dec. 13, 2013-Jan. 31, 2014

Total hours = 33.5 @ \$200 hour = \$6,700

Please remit to Vernon Burton, 

Tasks performed 33.5 hours:



Linda Lacks - monthly invoice

From: Vernon Burton <vburton@clemson.edu>
To: Ryan Haygood <RHAYGOOD@NAACPLDF.ORG>, Natasha Korgaonkar
<NKorgaonkar@NA...>
Date: 2/1/2014 5:36 PM
Subject: monthly invoice
Attachments: Invoice VID 2-114.docx

Here is my first invoice, [REDACTED]
[REDACTED]

Vernon Burton, Director Clemson CyberInstitute, Creativity Professor Humanities, Professor of History and
Computer Science, Clemson University
vburton@clemson.edu 217-649-0608 ageoflincoln.com (temporarily at 128.174.199.229)

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

Invoice for Dr. Orville Vernon Burton to NAACP LDF

March 7, 2014

For work done on Challenge to Texas Voter ID Law as Expert witness

From Feb. 2- Feb. 28, , 2014

Total hours = 41.5 @ \$200 hour = \$8,300 (Please note, pay only amount you believe reasonable)

Please remit to Vernon Burton, [REDACTED]

Again, feel free to reduce the amount requested to what you believe is fair.

Tasks performed 41.5 hours:

2-1-14	[REDACTED]	
	[REDACTED]	3 hrs
2-2	[REDACTED]	1 hr
2-3	[REDACTED]	0.5
2-4	[REDACTED]	1 hr.
2-8	[REDACTED]	1.5 hr
2-10	[REDACTED]	1.5 hr.
2-13	[REDACTED]	3hr
2-14	[REDACTED]	2hr
2-15	[REDACTED]	4 hr
2-16	[REDACTED]	4hr
2-17-	[REDACTED]	4 hr
2-18	[REDACTED]	
	[REDACTED]	2 hr
2-19 1	[REDACTED], 1 [REDACTED]	
	[REDACTED]	2 hr
2-20 work on	[REDACTED]	
	[REDACTED]	2hr
2-21	[REDACTED]	2hr
2-22	[REDACTED]	
	[REDACTED]	1.5 hr
2-24	[REDACTED]	2.5 hrs
2-25	[REDACTED]	1 hr
2-27	[REDACTED]	2 hrs.
2-28	[REDACTED]	1 hr

[REDACTED]

Voter ID Texas Hours for March:

Dr. Orville Vernon Burton
107 Baywood Circle, Ninety Six, SC 29666
864-543-2552

Please remit total: \$18,824.20

(Please feel free to reduce either the hours or amount, just let me know what you do.)

Costs: For books total costs \$144.20 receipts from Amazon and Barnes & Noble (sent as 3 separate emails forwarded to Natahsa)

Total hours for March, includes submitting two drafts, 3-12 and 3-24, 93.4 hrs. @ \$200 hour = \$18,680

Thank you, Vernon Burton

Hours and Work contained in Excel file attached, TexasMarBillNatasha.xlsx
Attached and cut and pasted here:

Description of work	For Client Billing Info		
	Total Hours (to nearest tenth)	Hourly Rate	Bill Amount
		\$200	\$-
	1	\$200	\$200.00
		\$200	\$-
		\$200	\$-
	2	\$200	\$400.00
	1.5	\$200	\$300.00
	0.6	\$200	\$120.00
	5	\$200	\$1,000.00
	2	\$200	\$400.00
	2	\$200	\$400.00

[REDACTED]	2	\$200	\$400.00
[REDACTED]	2.5	\$200	\$500.00
[REDACTED]	8.5	\$200	\$1,700.00
[REDACTED]	6	\$200	\$1,200.00
[REDACTED]	4	\$200	\$800.00
[REDACTED]	5.5	\$200	\$1,100.00
[REDACTED]	3	\$200	\$600.00
		\$200	\$-

[REDACTED]			
[REDACTED]			
[REDACTED]			
[REDACTED]			
[REDACTED]			
[REDACTED]			
[REDACTED]			
[REDACTED]			
[REDACTED]			
[REDACTED]			
[REDACTED]	4	\$200	\$800.00
[REDACTED]			
[REDACTED]			
[REDACTED]			
[REDACTED]			
[REDACTED]			
[REDACTED]			
[REDACTED]			
[REDACTED]			
[REDACTED]			
[REDACTED]	4	\$200	\$800.00
03/21/14: [REDACTED]			
[REDACTED]			
[REDACTED]			
[REDACTED]			
[REDACTED]	5.5	\$200	\$1,100.00
03/23/14: [REDACTED]			
[REDACTED]			
[REDACTED]			
[REDACTED]	6	\$200	\$1,200.00
[REDACTED]			
[REDACTED]			
[REDACTED]			
03/24/14: [REDACTED]			
[REDACTED]			
[REDACTED]	9	\$200	\$1,800.00
03/22/14: [REDACTED]			
[REDACTED]			
[REDACTED]			
[REDACTED]	6	\$200	\$1,200.00
03/28/14: [REDACTED]			
[REDACTED]	2	\$200	\$400.00

03/29/14: [REDACTED]	2	\$200	\$400.00
03/25/14: Re [REDACTED]	2	\$200	\$400.00
[REDACTED]	2	\$200	\$400.00
03/30/14: [REDACTED]			
[REDACTED]			
[REDACTED]			
[REDACTED]			
[REDACTED]	5.3	\$200	\$1,060.00
[REDACTED]		\$200	\$-
		\$200	\$-
		\$200	\$-
		\$200	\$-
		\$200	\$-
		\$200	\$-
		\$200	\$-
	93.4	Total	\$18,680.00

[REDACTED]

[REDACTED]

[REDACTED] d-N [REDACTED]

[REDACTED]

[REDACTED] the [REDACTED] e [REDACTED]

[REDACTED] old [REDACTED]

[REDACTED] B [REDACTED] lw [REDACTED]

[REDACTED] n.com LLC

[REDACTED] Up [REDACTED] A [REDACTED]

[REDACTED] S [REDACTED] H [REDACTED]

[REDACTED] R [REDACTED]

[REDACTED]

[REDACTED] the

[REDACTED]

[REDACTED]

Separate

Hourly Rate: \$ 200.00

	For internal tracking information						For Client Billing Info		
Date	Start time	End time	Hours	Minutes	Calculated hours	Description of work (ex: census research, intro, socioeconomic analysis)	Total Hours (to nearest tenth)	Hourly Rate	Bill Amount
					0.00			\$ 200	\$ -
6/2/2014					0.00	<div><div></div><div></div><div></div></div>	3.5	\$ 200	\$ 700.00
6/3/2014					0.00	<div><div></div></div>	1	\$ 200	\$ 200.00
6/4/2014					0.00	<div><div></div><div></div><div></div></div>	4	\$ 200	\$ 800.00
6/5/2014					0.00	<div><div></div><div></div><div></div></div>	3	\$ 200	\$ 600.00
6/6/2014					0.00	<div><div></div></div>	2	\$ 200	\$ 400.00
6/7/2014					0.00	<div><div></div><div></div></div>	5	\$ 200	\$ 1,000.00
6/8/2014					0.00	<div><div></div></div>	2.5	\$ 200	\$ 500.00
6/9/2014					0.00	<div><div></div></div>	2.9	\$ 200	\$ 580.00
6/10/2014					0.00	<div><div></div><div></div><div></div></div>	6.5	\$ 200	\$ 1,300.00

6/11/2014					0.00				
6/12/2014	1:00 PM	4:30 AM			0.00		9	\$ 200	\$ 1,800.00
6/13/2014	6:00 AM	midnight			0.00		10	\$ 200	\$ 2,000.00
6/14/2014		4:45 AM			0.00		7	\$ 200	\$ 1,400.00
6/15/2014					0.00		3	\$ 200	\$ 600.00
6/16/2014					0.00			\$ 200	\$ -
6/17/2014					0.00		3	\$ 200	\$ 600.00
6/18/2014					0.00		2	\$ 200	\$ 400.00
6/19/2014					0.00		2	\$ 200	\$ 400.00
6/20/2014					0.00		2	\$ 200	\$ 400.00
6/21/2014					0.00		3	\$ 200	\$ 600.00
6/22/2014					0.00		1.5	\$ 200	\$ 300.00
6/23/2014					0.00		5	\$ 200	\$ 1,000.00
6/24/2014					0.00		3	\$ 200	\$ 600.00
6/25/2014					0.00		6.5	\$ 200	\$ 1,300.00
6/26/2014					0.00		3.5	\$ 200	\$ 700.00

To: Ryan Haywood, NAACP-LDF
c. Linda Lacks

Voter ID Texas Hours for July, 2014:

Dr. Orville Vernon Burton
[REDACTED]

Please remit total: \$8,000.00
[REDACTED]

Total hours for July= 40 @ \$200 hour = \$8,000

Thank you, Vernon Burton

Hours and Work contained in Excel file JulybillingTexas Attached as document

Hourly Rate: \$ 200.00

	For internal tracking information						For Client Billing Info		
Date	Start time	End time	Hours	Minutes	Calculated hours	Description of work (ex: census research, intro, socioeconomic analysis)	Total Hours (to nearest tenth)	Hourly Rate	Bill Amount
					0.00			\$ 200	\$ -
					0.00			\$ 200	\$ -
					0.00			\$ 200	\$ -
					0.00			\$ 200	\$ -
					0.00			\$ 200	\$ -
					0.00			\$ 200	\$ -
					0.00			\$ 200	\$ -
					0.00			\$ 200	\$ -
					0.00			\$ 200	\$ -
					0.00			\$ 200	\$ -
					0.00			\$ 200	\$ -
					0.00			\$ 200	\$ -
5/16/2014					0.00	<div><div></div><div></div><div></div></div>	1.1	\$ 200	\$ 220.00
					0.00			\$ 200	\$ -
5/19/2014					0.00	<div><div></div><div></div><div></div></div>	4	\$ 200	\$ 800.00
5/20/2014					0.00	<div><div></div><div></div></div>	1.5	\$ 200	\$ 300.00
5/21/2014					0.00	<div><div></div><div></div></div>	1	\$ 200	\$ 200.00
5/22/2014					0.00	<div><div></div><div></div></div>	2	\$ 200	\$ 400.00

[illegible]

Hourly Rate: \$ 200.00

	For internal tracking information						For Client Billing Info		
Date	Start time	End time	Hours	Minutes	Calculated hours	Description of work (ex: census research, intro, socioeconomic analysis)	Total Hours (to nearest tenth)	Hourly Rate	Bill Amount
					0.00			\$ 200	\$ -
7/1/2014					0.00			\$ 200	\$ -
7/2/2014					0.00			\$ 200	\$ -
7/3/2014					0.00			\$ 200	\$ -
7/4/2014					0.00			\$ 200	\$ -
7/5/2014					0.00			\$ 200	\$ -
7/6/2014					0.00			\$ 200	\$ -
7/7/2014					0.00			\$ 200	\$ -
7/8/2014	3:00 PM	3:38 PM			0.00		0.5	\$ 200	\$ 100.00
7/9/2014					0.00			\$ 200	\$ -
7/10/2014					0.00		1	\$ 200	\$ 200.00
7/11/2014					0.00		1	\$ 200	\$ 200.00
7/12/2014					0.00		1	\$ 200	\$ 200.00
7/13/2014					0.00			\$ 200	\$ -
7/14/2014					0.00		2	\$ 200	\$ 400.00
7/15/2014	3:00 PM	3:45pm			0.00		0.75	\$ 200	\$ 150.00
7/16/2014					0.00			\$ 200	\$ -
7/17/2014					0.00			\$ 200	\$ -
7/18/2014					0.00			\$ 200	\$ -
7/19/2014					0.00			\$ 200	\$ -
7/20/2014					0.00		2	\$ 200	\$ 400.00
7/21/2014					0.00		1.5	\$ 200	\$ 300.00
7/22/2014					0.00			\$ 200	\$ -
7/23/2014	5am	2:30 c, 3:30E			0.00		9.5	\$ 200	\$ 1,900.00
7/24/2014					0.00		8	\$ 200	\$ 1,600.00

[illegible]

Linda Lacks - Re: Hours and invoice for August -- Please acknowledge receipt

From: RYAN HAYGOOD <rhaygood@naacpldf.org>
To: vburton@clemson.edu
Date: 9/2/2014 1:02 PM
Subject: Re: Hours and invoice for August -- Please acknowledge receipt
CC: LLACKS@naacpldf.org

Thanks, Dr. Burton.

Ms. Lacks, please process in connection with the photo ID case in Texas.

Sent from my iPhone

On Sep 2, 2014, at 11:42 AM, "Vernon Burton <vburton@clemson.edu>" <vburton@clemson.edu> wrote:

Please acknowledge receipt, two documents attached. Thank you, Vernon Burton

To: Ryan Haywood, NAACP-LDF
c. Linda Lacks

Voter ID Texas Hours for August, 2014:

Dr. Orville Vernon Burton

Please remit total: \$9,050.00
Includes travel to and from deposition, prep for deposition, deposition, reading and correcting deposition, prep for trial

[REDACTED]

Total hours for July = 45.25 @ \$200 hour = \$9,050

Thank you, Vernon Burton

Hours and Work contained in attached Excel file BurtonLDFAugBilling Attached as document to email with invoice.

Hourly Rate: \$ 200.00

For internal tracking information						For Client Billing Info			
Date	Start time	End time	Hours	Minutes	Calculated hours	Description of work (ex: census research, intro, socioeconomic analysis)	Total Hours (to nearest tenth)	Hourly Rate	Bill Amount
8/1/2014	10:30 AM	11:00 AM			0.00		0.5	\$ 200	\$ 100.00
8/2/2014					0.00			\$ 200	\$ -
8/3/2014					0.00			\$ 200	\$ -
8/4/2014					0.00			\$ 200	\$ -
8/5/2014					0.00		2	\$ 200	\$ 400.00
8/6/2014					0.00			\$ 200	\$ -
8/7/2014					0.00		1	\$ 200	\$ 200.00
8/8/2014	11:00 AM		12:50		0.53			\$ 200	\$ -
8/9/2014					0.00		3	\$ 200	\$ 600.00
8/10/2014					0.00			\$ 200	\$ -
8/11/2014					0.00			\$ 200	\$ -
8/12/2014	2pm	11:30 PM			0.00		9.5	\$ 200	\$ 1,900.00
8/13/2014					0.00		8	\$ 200	\$ 1,600.00
8/14/2014					0.00		8	\$ 200	\$ 1,600.00
8/15/2014	4:20 AM	3pm @, 4 pm E			0.00		9.5	\$ 200	\$ 1,900.00
8/16/2014					0.00			\$ 200	\$ -
8/17/2014					0.00			\$ 200	\$ -
8/18/2014					0.00			\$ 200	\$ -
8/19/2014					0.00			\$ 200	\$ -
8/20/2014					0.00			\$ 200	\$ -
8/21/2014					0.00		2	\$ 200	\$ 400.00
8/22/2014					0.00			\$ 200	\$ -
8/23/2014					0.00			\$ 200	\$ -
8/24/2014					0.00			\$ 200	\$ -
8/25/2014					0.00			\$ 200	\$ -

8/26/2014					0.00			\$ 200	\$ -
8/27/2014					0.00			\$ 200	\$ -
8/28/2014	11:30 set up for	12:30M			0.00		1	\$ 200	\$ 200.00
8/29/2014	12:30 PM	1:45 PM			0.00		0.75	\$ 200	\$ 150.00
8/30/2014					0.00			\$ 200	\$ -
8/31/2014					0.00			\$ 200	\$ -
					0.00			\$ 200	\$ -
					0.00			\$ 200	\$ -
					0.00			\$ 200	\$ -
					0.00			\$ 200	\$ -
					0.00			\$ 200	\$ -
					0.00			\$ 200	\$ -
taxi	4:48 PM				0.00			\$ 200	\$ -
					0.00			\$ 200	\$ -
					0.00			\$ 200	\$ -
					0.00			\$ 200	\$ -
							45.25	Total	\$ 9,050.00

[REDACTED]

[REDACTED]

there was an American airline flight from Champaign to Martha's Vineyard.

[REDACTED]

[REDACTED]

My original ticket was \$350. The ticket after I changed it was \$1,042 + \$200 change of ticket fee, which equals \$1,242 (American airlines applied my \$350 to the new ticket).

I also had a \$57.50 roundtrip bus fare on the Peter Pan bus from Boston to Woods Hole, and they would not reimburse that. That amount was \$57.50 so that would bring the total to \$1,299.50

When we did not do the NYC second practice I had to rebook, and Jet Blue did not charge me for dropping, but American jumped my ticket about \$20 from \$1042 to \$1060.20 with a \$20 change fee this time.

So my total was $\$1060.20 + \$200 + \$57.50 = \1317.70

[REDACTED]

I am scanning and sending my receipts.

[REDACTED]

From: info@peterpanbus.com

To: Vernon Burton

This is a notification-only email. Please do not reply to this message.

Thank you for your recent purchase on peterpanbus.com. This email is your receipt and contains bus travel confirmation details.

Please Note: A print-out of your bus ticket and photo i.d. is required upon boarding the bus.

Please print your ticket at <http://ws.peterpanbus.com/purchase/reprint.aspx?confnum=31591854>

Confirmation #: 31591854

Sale Date: 5/30/2014 11:27:16 PM

Sale Agency: 3743

Origin: BOSTON LOGAN ARPT MA

Destination: WOODS HOLE MA

Booking Fee: \$1.50

Total Sale Amount: \$57.50

Stations and Stops: <http://peterpanbus.com/tickets/bus-ticket-information/terminal-listings/>

For information on travel date/time changes, please visit: <http://support.peterpanbus.com/forums/21999263-Itinerary-Ticket-Changes>

Additional Questions? please visit: <http://support.peterpanbus.com/home>

Thank you for traveling with us.

Have a great trip!

Peter Pan Bus Lines

Do not expose to excessive heat or direct sunlight.

STAPLE HERE

PASSENGER TICKET AND BAGGAGE CHECK
SUBJECT TO CONDITIONS OF CONTRACT

American Airlines 2391766906 3 **American Airlines**

PASSENGER RECEIPT 10F 1 ONI 4

DATE OF SALE 28 JUL 14 45107355 US ORDA 2874 M 30 JUL MYAONA2U
PLACE OF ISSUE CENTRALIZED TSM
NAME OF PASSENGER (NOT TRANSFERABLE) XTM EAO NAME OF BUS CENTRALIZED TSM
NAME OF PASSENGER (NOT TRANSFERABLE) BURTON/ORVILLE
FLIGHT CLASS DATE TIME STATUS NOT YTD NOT YTD NOT YTD
NOT VALID FOR *****RETAIN THIS RECEIPT*****
*****TRANSPORTATION*****THROUGHOUT YOUR JOURNEY*****
USD856.28 NONREFUNDABLE NONREF/SVCCHGPLUSEAR C06-07
DEC06-07
0012337281618/28MAY14XTM
0012391644250
MI AA X/CHI AA X/HAS AA MY286.51MXAONA2U AA X/HAS AA GSP Q MYGSP27.91 641.80KXAONA
OU USD856.28END ZPCN1CRDCA XT11.20AY9.00XFM14.5ORD4.5
FNR 956.28 EQUIN FNR FAD FORM OF PAYMENT FP XXXXXXXXXX2003
TAXES 71.72 A/C XXXXXXXXXX2003/XXXX190357 20.00EFA
ZP 12.00 STOCK CONTROL NUMBER TX COUPON AIRLIS FROM SINK NO IT
XT 20.20 00119431744032 001 2391766906 1
USD 1060.20 *****DUPLICATE*****
NOT VALID FOR TRAVEL
001 2391766906 1

					Purchase
American	1452	CHICAGO OHARE WED 30JUL 10:10 AM	WASHINGTON REAGAN 12:55 PM	M	
Orville Burton	Seat 12D	Economy	FF#: BXR7164 GLD	Food For Purchase	
American	3918	WASHINGTON REAGAN WED 30JUL 1:45 PM	MARTHAS VINEYARD 3:14 PM	M	
OPERATED BY US AIRWAYS EXPRESS-AIR WISCONSIN CHECK-IN WITH OPERATING CARRIER					
Orville Burton	Seat 3C	Economy	FF#: BXR7164 GLD		
American	3918	MARTHAS VINEYARD FRI 01AUG 3:55 PM	WASHINGTON REAGAN 5:32 PM	K	
OPERATED BY US AIRWAYS EXPRESS-AIR WISCONSIN CHECK-IN WITH OPERATING CARRIER					
Orville Burton	Seat 3C	Economy	FF#: BXR7164 GLD		
American	3930	WASHINGTON REAGAN FRI 01AUG 8:05 PM	GREENVILLE SPTNBG 9:43 PM	K	
OPERATED BY US AIRWAYS EXPRESS-AIR WISCONSIN CHECK-IN WITH OPERATING CARRIER					
Orville Burton		Economy	FF#: BXR7164 GLD		

Passenger	Ticket #	Fare-USD	Taxes and Carrier- Imposed Fees	Ticket Total
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Orville Burton	0012391644260-51	937.68	102.52	1040.20
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Orville Burton - Additional Fare Collection 515.70

Additional Services	Date	Currency	Amount
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Ticket Change	22 JUL 14	USD	200.00
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☐ Exchange, American Express XXXXXXXXXXXX2003

Additional Services are subject to credit card approval at time of ticketing. Additional Services may appear on multiple accompanied documents as a matter of reference.

You have purchased a NON-REFUNDABLE fare. The itinerary must be canceled before the ticketed departure time of the first unused coupon or the ticket has no value. If the fare allows changes, a fee may be assessed for changes and restrictions may apply.

One or more of your flights is a Codeshare flight and is operated by a Partner Airline. If your journey begins with a flight operated by one of American's Partner Airlines, then please check-in with the Partner Airline for that portion of your journey. Upon check-in, they will check your luggage to its final destination and provide boarding passes for your connecting flights if applicable.

Electronic tickets are NOT TRANSFERABLE. Tickets with nonrestrictive fares are valid for one year from original date of issue. If you have questions regarding our refund policy, please visit www.aa.com/refunds.

Orville Vernon Burton, Deposition expenses for Texas Voter ID, Aug. 12-15, 2014
 Left Ninety Six, SC, Aug. 12, 2014 at 2 pm,
 Arrived back in Ninety Six 5:30 pm Aug. 15

Deposition expenses:

Airline ticket (not roundtrip to save \$1200)	\$1045.20 ✓
Plus unexpected charge for seat	\$10.45 ✓

BQ sandwich airport and drink	\$14.50 ✓
-------------------------------	-----------

Taxi from Austin airport to Sheraton	\$36.70
Airport parking \$36.00 ✓	

8-14 Parking at deposition \$10 (cash)	\$10
--	------

left Hotel 8-15 420 am

Lunch on road Charlotte airport to Col air	\$11.27 ✓
--	-----------

Mileage to and from Columbia 77 miles each way

Total mileage to Columbia airport 154 mis

*Gov rate mileage 0.56 x 154 mi	\$86.24 ✓
---------------------------------	-----------

Mileage from Charlotte to Columbia airport

*112 mis. @ 0.56 mi	\$62.72 ✓
---------------------	-----------

(by flying to Charlotte instead, saved over \$1250)

*gov mileage rate, change to whatever you use

total expenses for reimbursement \$1,277.08

for deposition in Austin, TX.

Please remit to Vernon Burton, [REDACTED]

Do not expose to excessive heat or direct sunlight.

STAPLE
HERE

11AUG14 46107382		US	
XTH C28		/CENTRALIZED TBM	
BURTON/ORVILLE		BURTON/ORVILLE	
NOT VALID FORRETAIN THIS RECEIPT***			
TRANSPORTATIONTHROUGHOUT YOUR JOURNEY**			
NONREF/SVCCHGPLUSFAREDIF/CXL BY FLT TIME OR NOVALUE		DALLAS FT WORTH	
CAE AA X/DFW AA AUS493.95KA00ZNH1 AA CLT Q8.30 439.07LA00ZNH1 842.32END ZPCAEDFHAUS		AUSTIN	
KT12.00ZP9.00XFCAE4.5DFW4.5		CHARLOTTE	
942.32		*****	
70.68		*****	
11.20		*****	
21.00		*****	
1045.20		*****	
00119439130034		001 2340719785 2	
		*****DUPLICATE*****	
		NOT VALID FOR TRAVEL	
		001 2340719785 2	

19.H-/T#TBMEDIT/EMAIL SENT 1845/11AUG/TDS
 20.H-01 AE -MAIN CABIN EXTRA USD 10.45
 21.H- 0012340719785

Receipt

9893111-01-16-152014

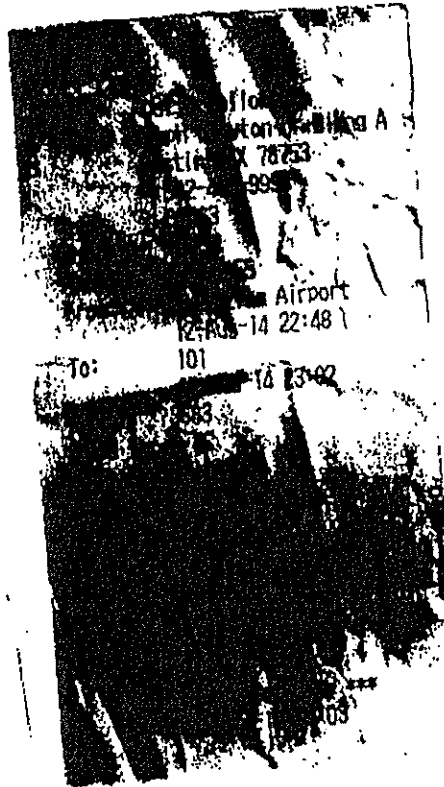
Res. Adv. Parking System
 Columbia Metropolitan Airport
 3301 Airport Blvd.
 West Columbia, SC 29173

FeeComputer number: 11
 Entry Time: 8/12/2014 4:51 PM
 Exit Time: 8/15/2014 4:25 PM
 Duration: 2d 23h 34m
 Or: GEORGETTE K
 Receipt #: 000000000053994
 Non-refundable tr #: 155781

Tax: 89%
 Ticket #: 51878

Garage	\$ 36.00
Total:	\$ 36.00
MasterCard	3683
Last 4 Digits:	

Thank You!
 Have a nice



Date 081514

SOLD BY	CASH	C.O.D.	CHEQUE	ON ACCT.	MORE FREQ.	PAY OUT
---------	------	--------	--------	----------	------------	---------

All claims and returned goods MUST be accompanied by this bill.

Financed by

BEV • APPET • SOUP/SALAD • ENTREE • VEG • DESSERT

Schluss

La

$$\sqrt{25}$$

TIF

2	8
---	---

TAX

<p>TOTAL</p>	<p>100</p>
---------------------	------------

Thank You—Call Again

2nd edition 535

PERSONS

DATE _____

CHECK NO.

AMOUNT

DATE 8/5

CHECK NO.
4251-36

NAACP LDF Air Travel Fees 844-015 - Texas Voter ID Section 2 From 6/1/2013 Through 2/8/2019				
Account Title: Air Travel	Account Code	Name	Date	Transaction Description
6410		Natasha Korsonkar	7/4/2013	Flight
		Natasha Korsonkar	7/4/2013	Flight
		Natasha Korsonkar	7/4/2013	Flight
		Natasha Korsonkar	7/18/2013	Flight
		Natasha Korsonkar	7/18/2013	Flight
		Natasha Korsonkar	8/2/2013	Flight
		Natasha Korsonkar	2/10/2014	Flight
		Natasha Korsonkar	2/10/2014	Flight
		Natasha Korsonkar	2/8/2014	Flight
		Natasha Korsonkar	2/8/2014	Flight
		Natasha Korsonkar	2/28/2014	Flight
		Natasha Korsonkar	2/28/2014	Flight
		Natasha Korsonkar	2/22/2014	Flight
		Natasha Korsonkar	3/1/2014	Flight
		Ryan Haygood	5/1/2014	Flight
		Natasha Korsonkar	4/16/2014	Flight
		Natasha Korsonkar	4/16/2014	Flight
		Natasha Korsonkar	4/27/2014	Flight
		Natasha Korsonkar	4/16/2014	Flight
		Natasha Korsonkar	4/27/2014	Flight
		Deuel Ross	4/16/2014	Flight
		Deuel Ross	4/24/2014	Flight
		Natasha Korsonkar	4/15/2014	Flight
		Natasha Korsonkar	4/15/2014	Flight
		Ryan Haygood	6/12/2014	Flight
		Natasha Korsonkar	7/17/2014	Flight
		Ryan Haygood	8/12/2014	Flight
		Natasha Korsonkar	8/12/2014	Flight
		Natasha Korsonkar	8/13/2014	Flight
		Deuel Ross	8/11/2014	Flight
		Blake Green	9/3/2014	Flight
		Ryan Haygood	9/16/2014	Flight
		Natasha Korsonkar	9/16/2014	Flight
		Natasha Korsonkar	9/14/2014	Flight
		Natasha Korsonkar	9/14/2014	Flight
		Natasha Korsonkar	9/11/2014	Flight
		Natasha Korsonkar	9/15/2014	Flight
		Natasha Korsonkar	9/16/2014	Flight
		Deuel Ross	9/11/2014	Flight
		Deuel Ross	9/11/2014	Flight
		Natasha Korsonkar	4/13/2015	Flight
		Deuel Ross	4/14/2015	Flight
		Natasha Korsonkar	8/21/2015	Flight
		Jamai Nelson	8/27/2015	Flight
		Jamai Nelson	8/24/2015	Flight
		Jamai Nelson	8/24/2015	Flight
		Jamai Nelson	8/24/2015	Flight
		Jamai Nelson	8/24/2015	Flight
		Jamai Nelson	8/29/2015	Flight
		Jamai Nelson	8/24/2015	Flight
		Jamai Nelson	8/24/2015	Flight
		Jamai Nelson	8/24/2015	Flight
		Deuel Ross	5/16/2016	Flight
Report Total				\$16,603.80

Thank you for using the AA UATP Card. We now offer electronic statements.

If you are interested in an electronic statement or have any questions,

please contact your customer service representative listed at the bottom of each page.

Account Number: 14796 Date: 07/17/13

Y	Ticket Number	Travel Date	Routing				Segment				Card Member	Passenger Name	Customer Reference Number	Amount
	Airline/Form & Serial #	MDY	Frm	To	To	To	Class	1	2	3	4			
	04/13 279 0616 363143											00100 KORGAONKAR/NATA		45.00
	07/04/13 279 0616 363144											00100 KORGAONKAR/NATA		45.00
	07/04/13 279 2196 20083907/09/13 JFK HOU JFK						HHHH		B6	B6		00100 KORGAONKAR/NATA		924.30

0844-015

Monthly Finance Charge will be assessed on pastdue balances at a rate of 18% annually / 1.5% monthly.

Account Service Representative	Overnight Delivery	Wire/ACH Transfer	Report Lost / Stolen Cards
SHARON ADAIR Phone: 918-254-3707 Fax : 918-254-3715 Email: sharon.adair@aa.com	Bank One, N.A Attn: American Airlines Dept # 14796 Dallas Ntnl Wholesale Lockbox TX1-0029 14800 Frye Road Fort Worth , TX 76155	Account # 5003822 ABA 071-000-013 Box 70536 Dept # 14796 Phone:(312)732-8031	Phone: (800) 555-8040 Fax: (918) 254-3715 Email: UATP@aa.com

Page 2 of 2

AmericanAirlines®

6410
844-015
45.00
45.00
924.30

American Airlines

American Airlines, Inc.
7645 E. 63rd Street MD 782
Tulsa, OK 74133-1275
Debtor in Possession Case No. 11 15463 (S11)

Account Number	Statement Number	Statement Date	Due Date
14796	13080214796	08/02/13	09/01/13

CURRENCY	STATEMENT ACTIVITY	AMOUNT PAID
USD	4,123.30	

Payment To:

American Airlines, Inc.
Department 14796
P.O. Box 13691
Newark, NJ 07188

NAACP LEGAL DEFENSE & EDUCATIONAL
FUND
ATTN: KEVIN THOMSON
40 RECTOR STREET
5th FLOOR
NEW YORK NY 10006

13080214796 0000412330 2

DETACH HERE AND MAIL THE TOP PORTION WITH YOUR PAYMENT TO THE PAYMENT ADDRESS ABOVE

Messages:

Thank you for using the AA UATP Card. We now offer electronic statements.
If you are interested in an electronic statement or have any questions,
please contact your customer service representative listed at the bottom of each page.

Account Number: 14796 Date: 08/02/13

Issue Date	Ticket Number	Travel Date	Routing			Segment			Card Mem	Passenger Name	Customer Reference Number	Amount
MDY	Airline/Form & Serial #	MDY	Frm	To	To	Class	Carriers	ber				
						1 2 3 4	1 2 3 4					
07/18/13	279 2196 95860507/24/13	JFK	HOU	JFK		BHVH	B6 B6	00100	KORGAKONKAR/NATA		0844-015	6.423.30

Monthly Finance Charge will be assessed on pastdue balances at a rate of 18% annually / 1.5% monthly.

Account Service Representative	Overnight Delivery	Wire/ACH Transfer	Report Lost / Stolen Cards
SHARON ADAIR Phone: 918-254-3707 Fax : 918-254-3715 Email: sharon.adair@aa.com	Bank One, N.A Attn: American Airlines Dept # 14796 Dallas Ntnl Wholesale Lockbox TX1-0029 14800 Frye Road Fort Worth, TX 76155	Account # 5003822 ABA 071-000-013 Box 70536 Dept # 14796 Phone:(312)732-8031	Phone: (800) 555-8040 Fax: (918) 254-3715 Email: UATP@aa.com

American Airlines

American Airlines**UATP**

American Airlines, Inc.
7645 E. 63rd Street MD 782
Tulsa, OK 74133-1275
Debtor-in-Possession Case No. 11-15463 (SHL)

Account Number	Statement Number	Statement Date	Due Date
14796	13080214796	08/02/13	09/01/13

CURRENCY	CUR.NET ACTIVITY	AMOUNT PAID
USD	4,123.30	

Mail Payment To:

American Airlines, Inc.
Department 14796
P.O. Box 13691
Newark, NJ 07188

NAACP LEGAL DEFENSE & EDUCATIONAL
FUND
ATTN: KEVIN THOMSON
40 RECTOR STREET
5th FLOOR
NEW YORK NY 10006

13080214796 0000412330 2

DETACH HERE AND MAIL THE TOP PORTION WITH YOUR PAYMENT TO THE PAYMENT ADDRESS ABOVE

Messages: Thank you for using the AA UATP Card. We now offer electronic statements.
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please contact your customer service representative listed at the bottom of each page.

Account Number: 14796 Date: 08/02/13

Issue Date	Ticket Number	Travel Date	Routing	Segment	Card Member	Passenger Name	Customer Reference Number	Amount
MDY	Airline/Form & Serial #	MDY	Frm To To To To	Class Carriers	1 2 3 4	1 2 3 4		
<div> Summary Previous Balance 25,333.08 Payments -17,879.88 Past Due Amount 8,674.50 Credit Adjustments 0.00 Debit Adjustments 0.00 New Charges 4,123.30 Refunds 0.00 Current Net Activity 4,123.30 New Balance 11,576.50 </div>								
Payment								6,747.80
Payment								11,132.08
Total								17,879.88
07/18/13	554 1991 129611		PHL NYP	BO	2V	00099 AKINWOLEBANDELE	19900006	75.00
07/17/13	554 1981 048575		NYP PHL	DO	2V	00099 HARRIS/TANAY	19800007	106.00
07/18/13	554 1991 049611		PHL BWI	DO	2V	00111 HARRIS/TANAY	LY 19900007	46.00
07/31/13	006 7296 00713908/13/13	LGA ATL	ABY ATL	LGAQAUAUA	DL DL DL DL	00112 HARRY/LATANYA M		566.80
07/31/13	890 0592 64245408/13/13	***	T/A FEE ***			00112 HARRY/LATANYA M	20	30.00
07/28/13	001 2381 21727307/31/13	MIA TLH		LA	AA	00039 HEWITT/DAMON		380.90
07/28/13	006 2336 50353607/30/13	LGA MIA	TLH ATL	LGAKA TCTC	DL DL DL DL	00039 HEWITT/DAMON TO	0115	280.90
07/23/13	006 2336 56883307/30/13	LGA MIA	LGA	KAKA	DL DL	00039 HEWITT/DAMON TO		251.80
07/26/13	554 2078 425514		WAS NYP	DO	2V	00112 IFILL/SHERRILYN	20700002	152.00
07/25/13	001 7294 30495407/29/13	MIA DCA	LGA MIA	LA LA	AA AA	00112 IFILL/SHERRILYN	50	553.80
07/31/13	006 7296 00706708/13/13	LGA ATL	ABY ATL	LGAQAUAUA	DL DL DL DL	00112 IFILL/SHERRILYN	50	566.80
07/24/13	890 0592 35765907/29/13	***	T/A FEE ***			00112 IFILL/SHERRILYN	10	30.00
07/31/13	890 0592 64245108/13/13	***	T/A FEE ***			00112 IFILL/SHERRILYN	50	30.00
07/31/13	554 2126 204521		WAS NYP	YO	2V	00112 IFILL/SHERRILYN	21200009	205.00
07/18/13	279 0616 613371					00100 KORGANONKAR/NATA		45.00
07/18/13	279 0616 613372					00100 KORGANONKAR/NATA	0844-015	45.00

Monthly Finance Charge will be assessed on pastdue balances at a rate of 18% annually / 1.5% monthly.

Account Service Representative	Overnight Delivery	Wire/ACH Transfer	Report Lost / Stolen Cards
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American Airlines

UATP**American Airlines**American Airlines, Inc.
7645 E. 63rd Street MD 782
Tulsa, OK 74133-1275

Account Number	Statement Number	Statement Date	Due Date
14796	14021814796	02/18/14	03/20/14

CURRENCY	CUR.NET ACTIVITY	AMOUNT PAID
USD	5,006.61	5,006.61

Mail Payment To:

American Airlines, Inc.
Department 14796
P.O. Box 13691
Newark, NJ 07188

NAACP LEGAL DEFENSE & EDUCATIONAL FUND
 ATTN: KEVIN THOMSON
 40 RECTOR STREET
 5th FLOOR
 NEW YORK NY 10006

14021814796 0000500661 1

DETACH HERE AND MAIL THE TOP PORTION WITH YOUR PAYMENT TO THE PAYMENT ADDRESS ABOVE

Messages: Thank you for using the AA UATP Card. We now offer electronic statements.
 If you are interested in an electronic statement or have any questions,
 please contact your customer service representative listed at the bottom of each page.

Account Number: 14796 Date: 02/18/14

Issue Date	Ticket Number	Travel Date	Routing	Segment	Card Member	Passenger Name	Customer Reference Number	Amount
MDY	Airline/Form & Serial #	MDY	Frm To To To To To To	Class Carriers				
			1 2 3 4	1 2 3 4				
Summary Previous Balance 9,446.90 Payments 0.00 Past Due Amount 4,032.00 Credit Adjustments 0.00 Debit Adjustments 0.00 New Charges 5,522.61 Refunds -516.00 Current Net Activity 5,006.61 New Balance 14,453.51								
02/12/14	526 2191	62503702/14/14	MDW HOU DAL	O O WN WN	00111	HARRIS/TANAY LY		196.50
02/05/14	554 0361	13151305/02/14	WAS NYP	YO 2V	00111	HARRIS/TANAY LY 03600009		-17.00
02/05/14	554 0361	13151305/02/14	WAS NYP	YO 2V	00111	HARRIS/TANAY LY 03600007		164.00
02/12/14	037 2346	04693302/12/14	LGA YYZ ORD	VATA AA AA	00111	HARRIS/TANAYLYN		502.61
02/03/14	526 2189	05212602/28/14	BWI HOU	R WN	00112	IFILL/SHERRILYN		186.00
02/11/14	001 7381	23079802/14/14	LGA DFW BWI	LAGD AA AA	00112	IFILL/SHERRILYN		947.00
02/10/14	016 7380	47874502/21/14	JFK LAX EWR	KAVA UA UA	00112	IFILL/SHERRILYN		497.00
02/10/14	890 0617	02436902/21/14	*** T/A FEE ***		00112	IFILL/SHERRILYN		30.00
02/11/14	890 0617	02437202/14/14	*** T/A FEE ***		00112	IFILL/SHERRILYN		30.00
02/04/14	554 0354	72154104/02/14	NYP BAL	YO 2V	00112	IFILL/SHERRILYN 03500011		184.00
02/09/14	554 0408	50455810/02/14	BAL NYP	YO 2V	00112	IFILL/SHERRILYN 04000001		184.00
02/17/14	554 0484	693581	WAS NYP	AO 2V	00112	IFILL/SHERRILYN 04800003		186.00
02/10/14	279 0619	953060			00100	KORGAONKAR/NATA - 0844-015		10.00
02/04/14	554 0350	64961107/02/14	WAS NYP	KO 2V	00100	KORGAONKAR/NATA 03500012		54.00
02/05/14	554 0369	75554206/02/14	NYP WAS	KO 2V	00100	KORGAONKAR/NATA 03600008		107.00
02/10/14	279 2106	78526802/15/14	HOU JFK	BH B6	00100	KORGAONKAR/NATA		346.50
02/08/14	016 2396	28031402/11/14	LGA IAH CRP IAH	EAEAHA UA UA UA	00100	KORGAONKAR/NATA		761.00
02/08/14	016 2925	84186502/12/14	CRP IAH	ED UA	00100	KORGAONKAR/PREM		9.00
02/13/14	001 2387	05755902/18/14	EWB PHL DTW	VXVX AA AA	00117	LIN LUSE/MONIQUE		251.00
02/10/14	006 2351	23352402/19/14	DCA ATL JAN	VAVA DL DL	00117	LIN LUSE/MONIQUE		141.00
02/10/14	006 2351	23352402/19/14			00117	LIN LUSE/MONIQUE		-141.00

Monthly Finance Charge will be assessed on pastdue balances at a rate of 18% annually / 1.5% monthly.

Account Service Representative	Overnight Delivery	Wire/ACH Transfer	Report Lost / Stolen Cards
SHARON ADAIR Phone: 918-254-3707 Fax : 918-254-3715 Email: sharon.adair@aa.com	JP Morgan Attn: American Airlines Dept # 14796 Box 70536 131 S Dearborn 6th Floor Chicago IL 60603	Account # 5003822 ABA 071-000-013 Box 70536 Dept # 14796 Phone:(312)732-8031	Phone: (800) 555-8040 Fax: (918) 254-3715 Email: UATP@aa.com

American Airlines

UATP**American Airlines**American Airlines, Inc.
7645 E. 63rd Street MD 782
Tulsa, OK 74133-1275

Account Number	Statement Number	Statement Date	Due Date
14796	14030414796	03/04/14	04/03/14

Mail Payment To:
American Airlines, Inc.
Department 14796
P.O. Box 13691
Newark, NJ 07188

CURRENCY	CUR.NET ACTIVITY	AMOUNT PAID
USD	4,930.10	4,930.10

NAACP LEGAL DEFENSE & EDUCATIONAL FUND
ATTN: KEVIN THOMSON
40 RECTOR STREET
5th FLOOR
NEW YORK NY 10006

14030414796 0000493010 2

Messages:

DETACH HERE AND MAIL THE TOP PORTION WITH YOUR PAYMENT TO THE PAYMENT ADDRESS ABOVE

Thank you for using the AA UATP Card. We now offer electronic statements.
 If you are interested in an electronic statement or have any questions,
 please contact your customer service representative listed at the bottom of each page.

Account Number: 14796 Date: 03/04/14

Issue Date	Ticket Number	Travel Date	Routing	Segment	Card Mem-ber	Passenger Name	Customer Reference Number	Amount
MDY	Airline/Form & Serial #	MDY	Frm To To To To To To Class Carriers	1 2 3 4 1 2 3 4				
Summary Previous Balance 14,453.51 Payments -4,032.00 Past Due Amount 0.00 Credit Adjustments 0.00 Debit Adjustments 0.00 New Charges 5,897.00 Refunds -966.90 Current Net Activity 4,930.10 New Balance 15,351.61 Payment -4,032.00 Total -4,032.00								
02/19/14	526 2193 35160502	02/21/14	DAL HOU BWI	R R WN WN	00111	HARRIS/TANAY LY		196.50
02/22/14	554 0531 000506		BWI NYP	DO 2V	00111	HARRIS/TANAY LY 05300003		146.00
02/28/14	526 2195 88695203	01/14	HOU BWI	Y WN	00112	IFILL/SHERRILYN		510.50
02/17/14	554 0484 693581		WAS NYP	AO 2V	00112	IFILL/SHERRILYN 04800007		-54.90
02/20/14	554 0519 033579		NYP WAS	AO 2V	00112	IFILL/SHERRILYN 05100010		356.00
02/26/14	554 0579 057547		NYP BAL	YO 2V	00112	IFILL/SHERRILYN 05700009		184.00
02/18/14	006 2352 13128502	02/21/14	LGA ATL JAN ATL LGASASASASA	DL DL DL DL	00108	JENKINS/MARQUIS		912.00
02/21/14	006 2352 13128502	02/21/14			00108	JENKINS/MARQUIS		-912.00
02/21/14	006 2352 21351802	02/24/14	LGA ATL LIT ATL LGAXAXAXAXA	DL DL DL DL	00108	JENKINS/MARQUIS		314.00
02/21/14	006 7383 70922803	02/21/14	LGA ATL JAN ATL LGATFVEKBKB	DL DL DL DL	00108	JENKINS/MARQUIS		620.50
02/21/14	890 0617 39674803	02/21/14	*** T/A FEE ***		00108	JENKINS/MARQUIS		30.00
02/28/14	016 2927 53035503	05/14	IAH LGA	ED UA	00100	KORGAONKAR/ECON		69.00
02/22/14	554 0538 111553		WAS NYP	KO 2V	00100	KORGAONKAR/NATA 05300002		259.00
02/23/14	006 0185 55876402	02/23/14	LAX LAX	MC DL	00100	KORGAONKAR/NATA		19.50
02/23/14	006 2352 92732402	02/26/14	JFK MSY	QA DL	00100	KORGAONKAR/NATA		410.00
03/01/14	016 2399 02512203	04/14	LGA IAH CRP IAH LGQAQAQAQA	UA UA UA UA	00100	KORGAONKAR/NATA		739.00
02/18/14	001 2332 95753202	02/20/14	EWR CLT MGM CLT EWRVXXVXXV	AA AA AA AA	00100	ROSS/DEUEL		597.00

Monthly Finance Charge will be assessed on pastdue balances at a rate of 18% annually / 1.5% monthly.

Account Service Representative	Overnight Delivery	Wire/ACH Transfer	Report Lost / Stolen Cards
SHARON ADAIR Phone: 918-254-3707 Fax : 918-254-3715 Email: sharon.adair@aa.com	JP Morgan Attn: American Airlines Dept # 14796 Box 70536 131 S Dearborn 6th Floor Chicago IL 60603	Account # 5003822 ABA 071-000-013 Box 70536 Dept # 14796 Phone:(312)732-8031	Phone: (800) 555-8040 Fax: (918) 254-3715 Email: UATP@aa.com

American Airlines

American Airlines

UATP

American Airlines, Inc.
7645 E. 63rd Street MD 782
Tulsa, OK 74133-1275

Account Number	Statement Number	Statement Date	Due Date
14796	14050214796	05/02/14	06/01/14

Mail Payment To:

American Airlines, Inc.
Department 14796
P.O. Box 13691
Newark, NJ 07188

CURRENCY	CUR.NET ACTIVITY	AMOUNT PAID
USD	4,765.00	4,765.00

NAACP LEGAL DEFENSE & EDUCATIONAL FUND
ATTN: KEVIN THOMSON
40 RECTOR STREET
5th FLOOR
NEW YORK NY 10006

14050214796 0000476500 9

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Messages: Thank you for using the AA UATP Card. We now offer electronic statements.
If you are interested in an electronic statement or have any questions,
please contact your customer service representative listed at the bottom of each page.

Account Number: 14796 Date: 05/02/14

Issue Date	Ticket Number	Travel Date	Routing	Segment	Card Member	Passenger Name	Customer Reference Number	Amount
MDY	Airline/Form & Serial #	MDY	Frm To To To	Class Carriers	1 2 3 4			
Summary Previous Balance 9,802.01 Payments -3,053.00 Past Due Amount 0.00 Credit Adjustments 0.00 Debit Adjustments 0.00 New Charges 4,798.00 Refunds -33.00 Current Net Activity 4,765.00 New Balance 11,514.01 Payment -3,053.00 Total -3,053.00								
4/21/14	554 1118 104521		WIL NYP	KO	2V	00111 HARRIS/TANAY LY	11100005	174.00
4/19/14	554 1098 107511		NYP LNC	YO	2V	00111 HARRIS/TANAY LY	10900002	140.00
5/01/14	016 2406 356329	05/07/14	EWB AUS EWR	LALA	UA UA	00044 HAYGOOD/RYPANPMR	0844-015	340.00
4/17/14	554 1077 933528		NYP BAL	YO	2V	00112 IFILL/SHERRILYN	10700003	184.00
4/23/14	554 1131 235557		BAL NYP	AO	2V	00112 IFILL/SHERRILYN	11300007	166.00
4/23/14	554 1135 154584		BAL NYP	AO	2V	00112 IFILL/SHERRILYN	11300006	56.00
4/23/14	554 1135 154584		BAL NYP	AO	2V	00112 IFILL/SHERRILYN	11300016	-33.00
4/29/14	006 2358 022705	05/02/14	LGA ATL JAN ATL LGA	QEQEQEQE	DL DL DL DL	00108 JENKINS/MARQUIS		624.00
4/16/14	279 0611 109602					00100 KORGANONKAR/NATA		10.00
4/16/14	279 0611 109603					00100 KORGANONKAR/NATA		10.00
4/27/14	279 0611 285272					00100 KORGANONKAR/NATA		65.00
4/16/14	279 2110 422347	04/30/14	JFK HOU JFK	MHHM	B6 B6	00100 KORGANONKAR/NATA	0844-015	384.50
4/27/14	279 2110 980444	05/07/14	JFK AUS JFK	WHZI	B6 B6	00100 KORGANONKAR/NATA		401.00
4/24/14	554 1140 636588		NYP WAS	BO	2V	00073 LEE/JIN HEE	11400014	272.00
4/23/14	279 2110 768177	04/28/14	JFK AUS JFK	BHZI	B6 B6	00117 LINLUSE/MONIQUE	0124-004	544.00
4/23/14	279 2110 768178	04/28/14	JFK AUS JFK	BHZI	B6 B6	00117 PARKER/JENNIFER	0844-015	544.00
4/16/14	279 2110 418291	04/30/14	JFK HOU JFK	MHHM	B6 B6	00121 ROSS/DEUEL MR	0844-015	384.50

Monthly Finance Charge will be assessed on pastdue balances at a rate of 18% annually / 1.5% monthly.

Account Service Representative	Overnight Delivery	Wire/ACH Transfer	Report Lost / Stolen Cards
SHARON ADAIR Phone: 918-254-3707 Fax : 918-254-3715 Email: sharon.adair@aa.com	JP Morgan Attn: American Airlines Dept # 14796 Box 70536 131 S Dearborn 6th Floor Chicago IL 60603	Account # 5003822 ABA 071-000-013 Box 70536 Dept # 14796 Phone: (312) 732-8031	Phone: (800) 555-8040 Fax: (918) 254-3715 Email: UATP@aa.com

American Airlines

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Account Number: 14796 Date: 05/02/14

Issue Date	Ticket Number	Travel Date	Routing	Segment	Card Member	Passenger Name	Customer Reference Number	Amount
MDY	Airline/Form & Serial #	MDY	From To To To To	Class 1 2 3 4	Carriers 1 2 3 4			
4/24/14	279 2110 843452	05/02/14	HOU JFK	MH	B6	00121 ROSS/DEUEL MR	0144-004 0844-015	167.00
4/24/14	279 2110 843770	04/28/14	JFK AUS	BH	B6	00121 ROSS/DEUEL MR	0144-004	338.00

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Page 2 of 2

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Account Number: 14796 Date: 04/16/14

Issue Date	Ticket Number	Travel Date	Routing	Segment	Card Member	Passenger Name	Customer Reference Number	Amount
MDY	Airline/Form & Serial #	MDY	Frm To To To To	Class 1 2 3 4	Carriers 1 2 3 4			
Summary Previous Balance 12,549.10 Payments -4,930.10 Past Due Amount 0.00 Credit Adjustments 0.00 Debit Adjustments 0.00 New Charges 2,216.01 Refunds -33.00 Current Net Activity 2,183.01 New Balance 9,802.01 Payment -4,930.10 Total -4,930.10								
4/14/14	554 1041 051623		PHL NYP	DO	2V	00111 HARRIS/TANAY LY	10400013	99.00
4/14/14	554 1048 104600		LNC PHL	BO	2V	00111 HARRIS/TANAY LY	10400012	80.00
4/02/14	554 0924 620574	02/04/15	NYP WAS	KO	2V	00112 IFILL/SHERRILYN	09200007	54.00
4/07/14	554 0972 960550	07/04/14	NYP BAL	AO	2V	00112 IFILL/SHERRILYN	09700015	166.00
4/14/14	554 1044 059524		BAL NYP	YO	2V	00112 IFILL/SHERRILYN	10400014	184.00
4/14/14	554 1044 059524		BAL NYP	YO	2V	00112 IFILL/SHERRILYN	10400016	33.00
4/07/14	006 2356 291993	04/09/14	LGA DTW LIT ATL LGAXAXAXA	DL DL DL DL		00108 JENKINS/MARQUIS		304.00
4/15/14	001 0650 831587		VOI VOI VOI VOI VOI	09YYYYYY	AA YY YY YY	00100 KORGONKAR/NATA		48.01
4/15/14	001 2335 374567	04/22/14	JFK AUS	QA	AA	00100 KORGONKAR/NATA	0844-015	160.00
4/15/14	006 2357 447374	04/24/14	AUS JFK	UA	DL	00100 KORGONKAR/NATA	0844-015	236.00
4/10/14	554 1000 689578		NYP WAS	AO	2V	00117 LINLUSE/MONIQUE	10000010	297.00
4/13/14	554 1030 602592		NYP WAS	KO	2V	00117 LINLUSE/MONIQUE	10300001	114.00
4/14/14	554 1040 748509		WAS NYP	CO	2V	00117 LINLUSE/MONIQUE	10400015	28.00
4/15/14	006 2357 813904	04/25/14	JFK ATL JFK	UFUF	DL DL	00121 ROSS/DEUEL	-0811-006	446.00

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SHARON ADAIR Phone: 918-254-3707 Fax : 918-254-3715 Email: sharon.adair@aa.com	JP Morgan Attn: American Airlines Dept # 14796 Box 70536 131 S Dearborn 6th Floor Chicago IL 60603	Account # 5003822 ABA 071-000-013 Box 70536 Dept # 14796 Phone:(312)732-8031	Phone: (800) 555-8040 Fax: (918) 254-3715 Email: UATP@aa.com

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American Airlines

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Account Number: 14796 Date: 06/17/14

Issue Date	Ticket Number	Travel Date	Routing	Segment	Card Member	Passenger Name	Customer Reference Number	Amount
MDY	Airline/Form & Serial #	MDY	Frm To To To To	Class 1 2 3 4	Carriers 1 2 3 4			
Summary Previous Balance 14,751.51 Payments -7,986.51 Past Due Amount 0.00 Credit Adjustments 0.00 Debit Adjustments 0.00 New Charges 5,901.00 Refunds -55.00 Current Net Activity 5,846.00 New Balance 12,611.00 Payment -7,986.51 Total -7,986.51								
06/12/14	554 1630 641138		NYP PHL	YO	2V	00099 AKINWOLEBANDELE	16300009	103.00
06/13/14	554 1642 290035		NYP PHL	AO	2V	00099 AKINWOLEBANDELE	16400001	46.00
06/13/14	554 1640 117076		PHL NYP	YO	2V	00099 BANDELE/MR LUMU	16400002	103.00
06/05/14	001 2337 722453	06/15/14	LGA DFW LIT DFW LGA	GDGDGDGD	AA AA AA AA	00119 HARRY/LA TANYA		597.00
06/04/14	554 1558 107599	05/06/15	NWK WAS	AO	2V	00044 HAYGOOD/Ryan MR	15500004	231.00
06/05/14	554 1561 003583	05/06/15	WAS NWK	BO	2V	00044 HAYGOOD/Ryan MR	15600008	205.00
06/12/14	016 2411 252511	06/18/14	IAH EWR	EA	UA	00044 HAYGOOD/Ryan PMR		567.50
06/04/14	554 1551 763593	05/06/15	NYP WAS	AO	2V	00112 IFILL/SHERRILYN	15500005	186.00
06/05/14	554 1563 069583	05/06/15	WAS BAL	BO	2V	00112 IFILL/SHERRILYN	15600009	38.00
06/05/14	554 1563 069583	05/06/15	WAS BAL	BO	2V	00112 IFILL/SHERRILYN	15600011	-14.00
06/09/14	554 1609 974558	09/06/14	NYP WAS	DO	2V	00112 IFILL/SHERRILYN	16000010	152.00
06/10/14	554 1616 768519	10/06/14	WAS NYP	AO	2V	00112 IFILL/SHERRILYN	16100003	372.00
06/10/14	554 1616 768519	11/06/14	NYP WAS	AO	2V	00112 IFILL/SHERRILYN	16100003	-41.00
06/10/14	006 2361 352539	06/13/14	LGA ATL LIT ATL LGA	HAHATATA	DL DL DL DL	00108 JENKINS/MARQUIS	-0304-007	742.00
06/10/14	006 2361 907346	06/24/14	LGA ATL JAN ATL LGA	UEUEHDHD	DL DL DL DL	00108 JENKINS/MARQUIS	-0300-018	1,015.00
06/03/14	554 1540 733590	05/06/15	NYP WAS	AO	2V	00100 KORGAONKAR/NATA	15400010	231.00
06/06/14	554 1578 104517	08/06/14	BAL NYP	DO	2V	00100 KORGAONKAR/NATA	15700003	146.00

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SHARON ADAIR Phone: 918-254-3707 Fax : 918-254-3715 Email: sharon.adair@aa.com	JP Morgan Attn: American Airlines Dept # 14796 Box 70536 131 S Dearborn 6th Floor Chicago IL 60603	Account # 5003822 ABA 071-000-013 Box 70536 Dept # 14796 Phone:(312)732-8031	Phone: (800) 555-8040 Fax: (918) 254-3715 Email: UATP@aa.com

Messages:

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Account Number: 14796 Date: 07/17/14

Issue Date	Ticket Number	Travel Date	Routing				Segment				Card Member	Passenger Name	Customer Reference Number	Amount
MDY	Airline/Form & Serial #	MDY	Frm	To	To	To	Class	Carriers						
							1 2 3 4	1 2 3 4						

Summary

Previous Balance	9,787.50
Payments	-5,846.00
Past Due Amount	0.00
Credit Adjustments	0.00
Debit Adjustments	0.00
New Charges	2,605.00
Refunds	-18.00
Current Net Activity	2,587.00
New Balance	6,528.50

Payment 5,846.00

Total 5,846.00

7/03/14 554 1840 694154	PHL WAS	DO	2V	00073 AUSTIN/REGINA	18400003	30101	111.00
7/08/14 006 2363 78065608/29/14	CHS LGA CHS	YSYS	DL DL	00108 COAXUM/LAVAUGHN	18300012	1515- Marguis	5.00
7/10/14 554 1915 15407211/07/14	BAL NYP	YO	2V	00112 IFILL/SHERRILYN	19100005		331.00
7/10/14 554 1915 15407211/07/14	NYP BAL	YO	2V	00112 IFILL/SHERRILYN	19100001		-18.00
7/08/14 554 1891 69805908/07/14	NYP BAL	BO	2V	00112 IFILL/SHERRILYN	18900006		144.00
7/16/14 554 1976 706048	NYP BAL	BO	2V	00112 IFILL/SHERRILYN	19700005		144.00
7/08/14 006 2363 13703107/15/14	LGA ATL LIT ATL LGA VAVATATA	DL DL DL DL	00108 JENKINS/MARQUIS	18300012	0304-007		320.00
7/02/14 554 1830 709076	NYP WAS	DO	2V	00102 KLEINMAN/RACHEL	18300012	0209-001	289.00
7/09/14 006 2363 49459207/17/14	AUS ATL BOS	UAUA	DL DL	00100 KORGANONKAR/NATA	18300012	0844-015	260.00
7/09/14 006 2364 20801407/18/14	JFK DCA	TA	DL	00073 LEE/JIN HEE	18300012	30101	133.00
7/11/14 006 2364 70474507/29/14	JFK BUF LGA	XAUA	DL DL	00117 LIN LUSE/MONIQUE	18300014	52500	290.00
7/02/14 554 1830 747075	NYP WAS	DO	2V	00117 LIN LUSE/MONIQUE	18300014	0119-013	289.00
7/02/14 554 1830 705066	NYP WAS	DO	2V	00121 ROSS/DEUEL	18300016	0119-013	289.00

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Account Number: 14796 Date: 08/18/14

Issue Date	Ticket Number	Travel Date	Routing				Segment				Card Member	Passenger Name	Customer Reference Number	Amount
MDY	Airline/Form & Serial #	MDY	Frm	To	To	To	Class	Carriers	1	2	3	4		
Summary														
Previous Balance													10,824.00	
Payments													-3,941.50	
Past Due Amount													2,587.00	
Credit Adjustments													0.00	
Debit Adjustments													0.00	
New Charges													7,221.40	
Refunds													0.00	
Current Net Activity													7,221.40	
New Balance													14,103.90	
Payment													-3,941.50	
Total													-3,941.50	
08/04/14	554 2160	62310905/08/15	NWK	WAS			KO	2V	00044	HAYGOOD/RYAN MR	21600010		439.00	
08/05/14	554 2170	72011405/08/15	WAS	NWK			AO	2V	00044	HAYGOOD/RYAN MR	21700013		51.00	
08/09/14	016 2418	03318408/12/14	EWR	AUS	EWR		UAUA	UA UA	00044	HAYGOOD/RYANPMR			214.20	
08/05/14	526 2436	44248508/06/14	BWI	MDW	OMA	MDW	BWIK K Q Q	WN WN WN WN	00112	IFILL/SHERRILYN	-50		22.00	
08/11/14	526 2437	78976208/14/14	SEA	BWI			K	WN	00112	IFILL/SHERRILYN	-40		585.10	
08/05/14	554 2174	25303305/08/15	NYP	BAL			AO	2V	00112	IFILL/SHERRILYN	21700014	-10	166.00	
08/11/14	016 7471	50365508/12/14	EWR	SEA			EA	UA	00112	IFILL/SHERRILYN			542.10	
08/11/14	890 0624	03933008/12/14	***	T/A FEE ***					00112	IFILL/SHERRILYN	740		30.00	
08/14/14	006 2367	80199408/16/14	LGA	STL	LGA		QAQA	DL DL	00108	JENKINS/MARQUIS	-1108		834.20	
08/17/14	006 2367	95174308/18/14	STL	LGA			QA	DL	00108	JENKINS/MARQUIS	-110		407.10	
08/08/14	006 2185	53916608/12/14	JFK	AUS			AA	DL	00100	KORGAONKAR/NATA			450.00	
08/06/14	006 2366	97355108/13/14	JFK	AUS			KA	DL	00100	KORGAONKAR/NATA			287.10	
08/14/14	001 2392	24389508/18/14	JFK	ORD	DTW	ORD	LGALALAGAVA	AA AA AA AA	00117	LIN LUSE/MONIQUE	2223-001		791.20	
08/07/14	279 2116	47260608/11/14	EWR	BOS	DTW		VHVH	B6 B6	00117	LINLUSE/MONIQUE			454.60	
08/05/14	037 2368	36818308/06/14	DTW	PHL	EWR		LALA	US US	00117	LINLUSE/MONIQUE			360.60	
08/13/14	554 2250	635062	NYP	WAS			AO	2V	00123	NELSON/JANAI	22500007	10	383.00	
08/11/14	016 2418	21677808/12/14	LGA	IAH	AUS	IAH	LGASASATATA	UA UA UA UA	00121	ROSS/DEUELMR	0844-015		504.20	

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Page 1 of 1

American Airlines

American Airlines



American Airlines, Inc.
7645 E. 63rd Street MD 782
Tulsa, OK 74133-1275

Account Number	Statement Number	Statement Date	Due Date
14796	14091714796	09/17/14	10/17/14

CURRENCY	CUR.NET ACTIVITY	AMOUNT PAID
USD	11,061.08	11,061.08

Mail Payment To:

American Airlines, Inc.
Department 14796
P.O. Box 13691
Newark, NJ 07188

NAACP LEGAL DEFENSE & EDUCATIONAL
FUND
ATTN: KEVIN THOMSON
40 RECTOR STREET
5th FLOOR
NEW YORK NY 10006

14091714796 0001106108 0

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Account Number: 14796 Date: 09/17/14

Issue Date	Ticket Number	Travel Date	Routing	Segment	Card Member	Passenger Name	Customer Reference Number	Amount
MDY	Airline/Form & Serial #	MDY	Frm To To To To	Class Carriers 1 2 3 4 1 2 3 4				
Summary Previous Balance 20,781.20 Payments -2,587.00 Past Due Amount 4,295.50 Credit Adjustments 0.00 Debit Adjustments 0.00 New Charges 11,087.08 Refunds -26.00 Current Net Activity 11,061.08 New Balance 29,255.28 Payment -2,587.00 Total -2,587.00								
09/16/14	554 2590 659065		NYP WAS	DO 2V	00093	BANG/JOON	25900020 30001	133.00
09/14/14	554 2570 638082		BAL NYP	AO 2V	00124	DIXON/MONIQUE	25700002 0100-001	258.00
09/05/14	526 2443 79536709/11/14	BWI	STL BWI	Y Q WN WN	00124	DIXON/MONIQUE L	2223-001-1.00	638.20
09/08/14	037 2372 33875109/23/14	BWI	CLT JAN CLT	BWILBLBNBNS US US US US	00124	DIXON/MONIQUELA	082751018	477.20
09/03/14	016 2420 77738709/03/14	CRP	IAH	EA UA	00100	GREEN/BLAKEMR	0844-015	238.10
09/16/14	016 2422 25524809/21/14	LGA	IAH CRP IAH	LGAQAQAQA UA UA UA UA	00044	HAYGOOD/RYPNPMR	0844-015	742.20
09/10/14	554 2531 17311411/09/14	NYP	WAS	AO 2V	00112	IFILL/SHERRILYN	25300011 710	231.00
09/11/14	554 2541 75804511/09/14	NYP	WAS	AO 2V	00112	IFILL/SHERRILYN	25400009	-26.00
09/16/14	554 2597 062115		NYP PHL	BO 2V	00112	IFILL/SHERRILYN	25900015	133.00
09/09/14	006 2368 73326510/01/14	LGA	ATL JAN ATL	LGATETEDHD DL DL DL DL	00108	JENKINS/MARQUIS	0300-018	545.20
09/09/14	006 2368 90078609/16/14	LGA	ATL LIT ATL	LGAUAUALALA DL DL DL DL	00108	JENKINS/MARQUIS	0304-007	511.20
09/16/14	554 2590 651080		NYP WAS	DO 2V	00120	KEENAN/KEVIN	25900022 30001	250.00
09/05/14	554 2486 671073		NYP WAS	EO 2V	00102	KLEINMAN/RACHEL	24800006 30001	58.00
09/16/14	016 2924 26577109/21/14	LGA	LGA	ED UA	00100	KORGAONKAR/CHAN	0844-015	200.00
09/14/14	016 2924 11118809/21/14	LGA	IAH	ED UA	00100	KORGAONKAR/ECON		67.00
09/14/14	016 2924 11118903/22/14	CRP	IAH	ED UA	00100	KORGAONKAR/ECON		24.00
09/11/14	016 2421 76621003/12/14	CRP	IAH LGA	QAQA UA UA	00100	KORGAONKAR/NATA		371.10

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Issue Date	Ticket Number	Travel Date	Routing	Segment	Card Member	Passenger Name	Customer Reference Number	Amount
MDY	Airline/Form & Serial #	MDY	Frm To To To To	Class Carriers	1 2 3 4			
09/15/14	2118 40920209/25/14	JFK MSY JFK	BH01	B6 B6	00100 KORGAN/KAR/NATA		0819-018	467.34
09/15/14	016 2422 07830609/21/14	LGA IAH CRP IAH	LGAUVAUASASA	UA UA UA	00100 KORGAN/KAR/NATA		0844-015	772.20
09/16/14	016 2422 28366009/21/14	LGA IAH CRP IAH	LGAUVAUASASA	UA UA UA	00100 KORGAN/KAR/NATA		0325-018	104.00
09/11/14	554 2540 744096	NYP WAS	EO	2V	00073 LEE/JIN HEE		0325-018	143.00
09/07/14	037 2372 25733403/23/14	LGA CLT JAN CLT	EWRLBLBLBLB	US US US	00073 LEE/JIN HEE		2223-001/1100	461.20
09/12/14	037 2372 24566509/07/14	EBC FEE	YB	US	00117 LINLUSE/MONIQUE		2223-001/1100	25.00
09/10/14	554 2530 604080	NYP WAS	YB	US	00117 LINLUSE/MONIQUE		2223-001/1100	25.00
09/12/14	016 2421 66512109/15/14	LGA IAD DTW	EO	2V	00117 LINLUSE/MONIQUE		2223-001/1100	98.00
09/07/14	037 2181 77142509/08/14	PHL DTW	HANA	UA UA	00117 LINLUSE/MONIQUE		2223-001/1100	263.60
09/12/14	037 2181 82981709/12/14	DTW CLT	YP	US	00117 LINLUSE/MONIQUE		2223-001/1100	29.00
09/05/14	037 2372 11641109/08/14	PHL DTW CLT	YP	US	00117 LINLUSE/MONIQUE		2223-001/1100	48.00
09/08/14	037 7491 62417910/24/14	BOS DCA BOS	EAEA	US US	00080 MELTSNER/MICHAEL		30001	171.20
09/08/14	890 0624 84507110/24/14	T/A FEE ***	BABA	DL DL	00123 NELSON/JANAI MS		30001	30.00
09/10/14	006 7492 17820809/16/14	DCA DTW FWA	BABA	DL DL	00123 NELSON/JANAI MS		30001	494.60
09/10/14	037 7492 17820709/16/14	LGA DCA FWA	ORD BWNA	SAMA US	00123 NELSON/JANAI MS		30001	1,237.20
09/10/14	554 2539 527064	NYP WAS	EO	2V	00123 NELSON/JANAI MS		30001	98.00
09/10/14	554 2539 527064	BAL NYP	DO	2V	00123 NELSON/JANAI MS		30001	146.00
09/10/14	890 0625 16918309/16/14	T/A FEE ***			00123 NELSON/JANAI MS		30001	15.00
09/10/14	890 0625 16918409/16/14	T/A FEE ***			00123 NELSON/JANAI MS		30001	15.00
09/10/14	890 0625 16918809/16/14	T/A FEE ***			00123 NELSON/JANAI MS		30001	15.00
09/10/14	890 0625 16918909/16/14	T/A FEE ***			00123 NELSON/JANAI MS		30001	15.00
09/11/14	001 2393 40519109/13/14	HOU DFW DCA	VAVA	AA AA	00121 ROSS/DEUEL		0844-015	299.10
09/11/14	016 2421 73025709/12/14	CRP IAH	EA	UA	00121 ROSS/DEUEL		0844-015	238.10
09/04/14	554 2470 624007	NYP WAS	EO	2V	00121 ROSS/DEUEL		0844-015	133.00
09/15/14	554 2580 604032	NYP WAS	DO	2V	00123 SIMMONS/DIANE		0844-015	399.00

Monthly Finance Charge will be assessed on pastdue balances at a rate of 18% annually / 1.5% monthly.

Account Service Representative

SHARON ADAIR
Phone: 918-254-3707
Fax: 918-254-3715
Email: sharon.adair@aa.com

Overnight Delivery

JP Morgan
Attn: American Airlines
Dept # 14796
Box 70536
131 S Dearborn 6th Floor
Chicago IL 60603

Wire/ACH Transfer

Account # 5003822
ABA 071-000-013
Box 70536
Dept # 14796
Phone: (312) 732-8031

Report Lost / Stolen Cards

Phone: (800) 555-8040
Fax: (918) 254-3715
Email: UATP@aa.com

American Airlines

American Airlines

UATP

American Airlines, Inc.
7645 E. 63rd Street MD 782
Tulsa, OK 74133-1275

Account Number	Statement Number	Statement Date	Due Date
14796	15041714796	04/17/15	05/17/15

Mail Payment To:

American Airlines, Inc.
Department 14796
P.O. Box 13691
Newark, NJ 07188

CURRENCY	CUR.NET ACTIVITY	AMOUNT PAID
USD	4,848.75	4848.75

NAACP LEGAL DEFENSE & EDUCATIONAL FUND
ATTN: KEVIN THOMSON
40 RECTOR STREET
5th FLOOR
NEW YORK NY 10006

15041714796 0000484875 3

Messages:

DETACH HERE AND MAIL THE TOP PORTION WITH YOUR PAYMENT TO THE PAYMENT ADDRESS ABOVE

Thank you for using the AA UATP Card. We now offer electronic statements.

If you are interested in an electronic statement or have any questions,
please contact your customer service representative listed at the bottom of each page.

Account Number: 14796 Date: 04/17/15

Issue Date	Ticket Number	Travel Date	Routing	Segment	Card Member	Passenger Name	Customer Reference Number	Amount
MDY	Airline/Form & Serial #	MDY	Frm To To To To To	Class Carriers				
			1 2 3 4	1 2 3 4				
Summary Previous Balance 6,155.05 Payments 0.00 Past Due Amount 0.00 Credit Adjustments 0.00 Debit Adjustments 0.00 New Charges 5,426.95 Refunds -578.20 Current Net Activity 4,848.75 New Balance 11,003.80								
04/06/15	037 2398 12809604/16/15	BWI CLT MEM	CLTNANA	WD US US	US	00124 DIXON/MONIQUELA	0325-018	390.70
04/08/15	037 2394 06747603/06/16	PHL ATL	VA	AA		00127 FORTENBERRY/CAL	80001	-230.10
04/13/15	554 1030 648025	BWI NYP	AO	2V		00112 GREENFIELD/JUAN	10300022	266.00
04/13/15	016 7588 64758104/15/15	RDU EWR	MA	UA		00112 HARRIS/ANGEL SH	5145	437.10
04/13/15	279 7588 64758204/15/15	JFK RDU	VH	B6		00112 HARRIS/ANGEL SH	5145	259.10
04/13/15	890 0646 02024404/15/15	T/A FEE ***				00112 HARRIS/ANGEL SH		40.00
04/10/15	526 2499 25341804/10/15	MDW BWI	Y	WN		00112 IFILL/SHERRILYN		189.00
04/10/15	526 2499 26513204/10/15	MDW DCA	Y	WN		00112 IFILL/SHERRILYN	50/70500	-4.00
04/10/15	526 2499 29323604/10/15	MDW LGA	H	WN		00112 IFILL/SHERRILYN		-90.00
04/02/15	554 0926 00810402/04/16	NYP WAS	BO	2V		00112 IFILL/SHERRILYN	09200002	21.00
04/02/15	554 0926 00810402/04/16	NYP WAS	BO	2V		00112 IFILL/SHERRILYN	09200006	-10.00
04/02/15	554 0929 97007802/04/16	NYP BAL	YO	2V		00112 IFILL/SHERRILYN	09200003	190.00
04/09/15	554 0990 72102409/04/15	NYP BAL	YO	2V		00112 IFILL/SHERRILYN	09900014	151.00
04/14/15	554 1040 706065	BAL NYP	YO	2V		00112 IFILL/SHERRILYN	10400009	190.00
04/14/15	554 1040 706065	BAL NYP	YO	2V		00112 IFILL/SHERRILYN	10400010	-14.00
04/15/15	554 1050 720097	NYP PHL	YO	2V		00123 IFILL/SHERRILYN	10500015	268.00
04/08/15	037 2394 06749603/06/16	PHL ATL	VA	AA		00127 INGEBRETSEN/EMI	80001	-230.10
04/14/15	554 1040 535090	WAS PHL	AO	2V		00112 JONES/ELAINE	10400007	156.40
04/16/15	554 1060 419016	WAS PHL	YO	2V		00112 JONES/ELAINE	10600003	10.20
04/08/15	554 0980 619130	NYP PHL	DO	2V		00120 KEENAN/KEVIN	09800025	108.00
04/13/15	279 2129 68272804/26/15	JFK MSY JFK	ZHZH	B6 B6		00100 KORGAKAR/NATA	0844-015	356.20

Monthly Finance Charge will be assessed on pastdue balances at a rate of 18% annually / 1.5% monthly.

Account Service Representative	Overnight Delivery	Wire/ACH Transfer	Report Lost / Stolen Cards
SHARON ADAIR Phone: 918-254-3707 Fax: 918-254-3715 Email: sharon.adair@aa.com	JP Morgan Attn: American Airlines Dept # 14796 Box 70536 131 S Dearborn 6th Floor Chicago IL 60603	Account # 5003822 ABA 071-000-013 Box 70536 Dept # 14796 Phone: (312) 732-8031	Phone: (800) 555-8040 Fax: (918) 254-3715 Email: UATP@aa.com

American Airlines

Messages:

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If you are interested in an electronic statement or have any questions,
please contact your customer service representative listed at the bottom of each page.

Account Number: 14796 Date: 04/17/15

Issue Date	Ticket Number	Travel Date	Routing				Segment				Card Member	Passenger Name	Customer Reference Number	Amount
MDY	Airline/Form & Serial #	MDY	Frm	To	To	To	Class	Class	Class	Class	1 2 3 4	1 2 3 4		
04/06/15	001 0611 56642204/06/15	RVU FEE					YP					00073 LEE/JIN HEE		10.05
04/06/15	001 2300 96388204/18/15	JFK CLT MEM CLT LGANANAVDVD	AA	16	16	AA	00073 LEE/JIN HEE					0325-018		377.70
04/14/15	554 1041 127110	NYP PHL					KO	2V				00117 LINLUSE/MONIQUE	10400005 -0100-11	273.00
04/02/15	037 2397 69774304/06/15	LGA CLT BHM CLT LGAVAVASASA	US	US	US	US	00117 LINLUSE/MONIQUE					-0152-001		501.20
04/15/15	037 2399 26691804/24/15	LGA ORD					NA	AA				00117 LINLUSE/MONIQUE	-0100-001	175.10
04/16/15	554 1060 663005	NYP PHL					YO	2V				00123 NELSON/JANAI	10600004	270.00
04/15/15	554 1051 000047	NYP PHL					KO	2V				00128 ROSS/DEUEL	10500013	104.00
04/14/15	279 2129 73769704/26/15	JFK MSY JFK					WHZH	B6 B6				00128 ROSS/DEUEL MR	0100-11 + 0844-015	110.20
04/10/15	554 1000 645075	WAS NYP					EO	2V				00126 SCHNAPPERCASTER	10000009	104.00

Monthly Finance Charge will be assessed on pastdue balances at a rate of 18% annually / 1.5% monthly.

Account Service Representative	Overnight Delivery	Wire/ACH Transfer	Report Lost / Stolen Cards
SHARON ADAIR Phone: 918-254-3707 Fax : 918-254-3715 Email: sharon.adair@aa.com	JP Morgan Attn: American Airlines Dept # 14796 Box 70536 131 S Dearborn 6th Floor Chicago IL 60603	Account # 5003822 ABA 071-000-013 Box 70536 Dept # 14796 Phone: (312) 732-8031	Phone: (800) 555-8040 Fax: (918) 254-3715 Email: UATP@aa.com

Page 2 of 2

American Airlines



American Airlines

American Airlines
PHX-RWI-ACR
4000 E. SKY HARBOR BLVD.
PHOENIX, AZ 85034

Account Number	Statement Number	Statement Date	Due Date
14796	15090214796	09/02/15	10/02/15

CURRENCY	CUR.NET ACTIVITY	AMOUNT PAID
USD	9,290.00	9,290.00

Mail Payment To:

American Airlines, Inc.
Department 14796
P.O. Box 13691
Newark, NJ 07188

NAACP LEGAL DEFENSE & EDUCATIONAL
FUND
ATTN: KEVIN THOMSON
40 RECTOR STREET
5th FLOOR
NEW YORK NY 10006

15090214796 0000929000 8

DETACH HERE AND MAIL THE TOP PORTION WITH YOUR PAYMENT TO THE PAYMENT ADDRESS ABOVE

Messages: Thank you for using the AA UATP Card. We now offer electronic statements.
If you are interested in an electronic statement or have any questions,
please contact your customer service representative listed at the bottom of each page.

Account Number: 14796 Date: 09/02/15

Issue Date	Ticket Number	Travel Date	Routing	Segment	Card Member	Passenger Name	Customer Reference Number	Amount
MDY	Airline/Form & Serial #	MDY	Frm To To To To To To	Class Carriers	1 2 3 4	1 2 3 4		
Summary Previous Balance 12,157.80 Payments -7,190.80 Past Due Amount 0.00 Credit Adjustments 0.00 Debit Adjustments 0.00 New Charges 9,701.20 Refunds -411.20 Current Net Activity 9,290.00 New Balance 14,257.00 Payment -7,190.80 Total -7,190.80								
8/17/15	526 2135 53741408	25/15	BWI CHS BWI	R R	WN WN	00124 DIXON/MONIQUE L	30700	396.00
8/24/15	037 2414 61801609	10/15	JAN CLT LGA CLT	JANSFSPFSPF	US US US US	00122 HARPER/JANICEM	0108	411.20
9/01/15	001 2356 19088909	29/15	LGA CLT MSY CLT	LGAAOAOAOA	US OH OH US	00133 HARRIS/ANGEL	0119-013	227.00
8/24/15	001 2308 95842909	10/15	DAY ORD LGA CLT	DAYQDSAGDGD	MQ AA US OH	00122 HOLT/MARIA		619.70
8/25/15	006 2319 46909309	10/15	DAY LGA DTW DAY	UDUDUD	DL DL DL	00122 HOLT/MARIA	0108	630.70
8/26/15	554 2380 602559		NYP BAL	DO	2V	00112 IFILL/SHERRILYN	23800006 -10/70500	150.00
8/31/15	006 7676 57557109	04/15	BWI ATL MGM ATL	BWIMAMAHFHF	DL DL DL DL	00112 IFILL/SHERRILYN	50	769.70
8/31/15	890 0651 27359609	04/15	*** T/A FEE ***			00112 IFILL/SHERRILYN		40.00
8/27/15	006 2319 97570508	31/15	DCA ATL DCA	HAKA	DL DL	00129 KEMMITT/CHRISTO	-0811-000	636.20
8/30/15	554 2420 698552		WAS NYP	DO	2V	00129 KEMMITT/CHRISTO	24200001 -75555 40045	138.00
9/01/15	554 2440 718575		NYP WAS	DO	2V	00102 KLEINMAN/RACHEL	24400005 1911	277.00
8/21/15	279 2136 80132008	26/15	JFK AUS JFK	VHUI	B6 B6	00100 KORGONKAR/NATA	-0844-015	506.20
8/30/15	279 2137 26954509	24/15	JFK MSY JFK	ZHVH	B6 B6	00100 KORGONKAR/NATA	-0800-001	461.20
8/27/15	016 2923 10590508	27/15	AUS EWR	ED	UA	00123 NELSON /CHAN		200.00
8/24/15	526 2137 56647808	29/15	MSY EWR	L	WN	00123 NELSON/JANAI		276.00
8/24/15	001 7674 58194408	26/15	JFK AUS	MA	AA	00123 NELSON/JANAI MS		446.30
8/24/15	006 7674 58194608	29/15	LGA ATL MSY	KAKA	DL DL	00123 NELSON/JANAI MS		316.60

Monthly Finance Charge will be assessed on pastdue balances at a rate of 18% annually / 1.5% monthly.

Account Service Representative	Overnight Delivery	Wire/ACH Transfer	Report Lost / Stolen Cards
SAMMIE HUNT Phone: 480-693-2787 Fax : Email: Sammie.Hunt@aa.com	JP Morgan Attn: American Airlines Dept # 14796 Box 70536 131 S Dearborn 6th Floor Chicago IL 60603	Account # 5003822 ABA 071-000-013 Box 70536 Dept # 14796 Phone:(312)732-8031	Phone: (800) 528-3819 Fax: (480) 693-2230 Email: UATP@aa.com

American Airlines

Attachment:

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If you are interested in an electronic statement or have any questions,
please contact your customer service representative listed at the bottom of each page.

Account Number: 14796 Date: 09/02/15

Issue Date	Ticket Number	Travel Date	Routing	Segment	Card Member	Passenger Name	Customer Reference Number	Amount
MDY	Airline/Form & Serial #	MDY	Frm To To To To To	Class Carriers	1 2 3 4	1 2 3 4		
8/24/15	016 7674 58194508/27/15	AUS	IAH LGA	MAMA	UA UA	00123 NELSON/JANAI MS		664.60
8/29/15	2137 23295308/29/15	MSY	JFK	III	B6	00123 NELSON/JANAI MS		463.10
8/24/15	890 0651 11226508/27/15	***	T/A FEE ***			00123 NELSON/JANAI MS	0844-015	30.00
8/24/15	890 0651 11226608/27/15	***	T/A FEE ***			00123 NELSON/JANAI MS		30.00
8/24/15	890 0651 11226708/29/15	***	T/A FEE ***			00123 NELSON/JANAI MS		40.00
8/25/15	006 2319 31057409/10/15	JAN	ATL LGA ATL JAN TATATATA	DL DL DL DL		00122 PARKER/JOYCE		377.20
8/24/15	037 2414 61801709/10/15	JAN	CLT LGA CLT JAN SF SF SF SF	US US US US		00122 PARKER/JOYCE	0108	-411.20
8/24/15	037 2414 61801709/10/15	JAN	CLT LGA CLT JAN SF SF SF SF	US US US US		00122 PARKER/JOYCE		411.20
8/19/15	006 2318 13740508/20/15	MGM	ATL LGA	UAUA	DL DL	00128 ROSS/DEUEL	0119-013	270.50
9/01/15	554 2440 691597	WAS	NYP	EO	2V	00126 SCHNAPPERCASTER 24400013	20-20-20	136.00
9/01/15	554 2440 748559	NYP	WAS	EO	2V	00117 SIMMONS/DIANE 24400007	0108	312.00
8/25/15	554 2370 722600	NYP	BWI	EO	2V	00136 ZARAGOZA/LILIAN 23700012	1024-003	283.00
8/26/15	554 2380 656577	NYP	WAS	EO	2V	00136 ZARAGOZA/LILIAN 23800007	2001	86.00

Monthly Finance Charge will be assessed on pastdue balances at a rate of 18% annually / 1.5% monthly.

Account Service Representative	Overnight Delivery	Wire/ACH Transfer	Report Lost / Stolen Cards
SAMMIE HUNT Phone: 480-693-2787 Fax : Email: Sammie.Hunt@aa.com	JP Morgan Attn: American Airlines Dept # 14796 Box 70536 131 S Dearborn 6th Floor Chicago IL 60603	Account # 5003822 ABA 071-000-013 Box 70536 Dept # 14796 Phone:(312)732-8031	Phone: (800) 528-3819 Fax: (480) 693-2230 Email: UATP@aa.com

Page 2 of 2

American Airlines

If you are interested in an electronic statement or have any questions,
please contact your customer service representative listed at the bottom of each page.

Account Number: 14796 Date: 05/17/16

Issue Date	Ticket Number	Travel Date	Routing	Segment	Card Member	Passenger Name	Customer Reference Number	Amount
MDY	Airline/Form & Serial #	MDY	Frm To To To To	Class 1 2 3 4	Carriers 1 2 3 4			
05/10/16	554 1312 402590		NYP WAS	DO	2V	00149 LINLUSE/MONIQUE	13100004 0105	249.00
05/16/16	016 2924 685516	05/22/16	BTW MSY	ED	UA	00123 NELSON /CHAN	70400	200.00
05/16/16	016 2924 685513	05/22/16	BTW MSY	ED	UA	00123 NELSON /RESE	70400	50.00
05/16/16	554 1370 636549		WAS NYP	KO	2V	00123 NELSON/JANAI	13700014	-105.00
05/16/16	554 1370 636549		NYP WAS	CO	2V	00123 NELSON/JANAI	13700010	467.00
05/09/16	279 7776 105094	05/23/16	BTW JFK MSY JFK	RHRHVH	B6 B6 B6	00123 NELSON/JANAI MS	70400	611.50
05/09/16	890 0675 669898	05/23/16	*** T/A FEE ***			00123 NELSON/JANAI MS		30.00
05/16/16	890 0676 131361		*** T/A FEE ***			00123 NELSON/JANAI MS	- 20	30.00
05/16/16	554 1370 645589		NYP WAS	BO	2V	00128 ROSS/DEUEL	13700012 - 0850 - 001	285.00
05/16/16	279 2152 318844	05/23/16	JFK MSY JFK	MHQH	B6 B6	00100 ROSS/DEUEL MR	PNR TRFOQA 0844 015	624.20
05/06/16	526 2407 960347	06/01/16	RDU PHX RDU	R W	WN WN	00112 SHAW/THEODORE M	10	444.96
05/11/16	890 0675 929565		*** T/A FEE ***			00112 SHAW/THEODORE M		30.00
05/12/16	006 2167 317996	05/23/16	JFK MSY JFK	KRKR	DL DL	00138 WILDS/CHRISTOPH	70844 015	-105.00
05/13/16	554 1340 691567		NYP WAS	DO	2V	00138 WILDS/CHRISTOPH	13400003 70844 015	261.00

Monthly Finance Charge will be assessed on pastdue balances at a rate of 18% annually / 1.5% monthly.

Account Service Representative	Overnight Delivery	Wire/ACH Transfer	Report Lost / Stolen Cards
SAMMIE HUNT Phone: 480-693-2787 Fax : Email: Sammie.Hunt@aa.com	JP Morgan Attn: American Airlines Dept # 14796 Box 70536 131 S Dearborn 6th Floor Chicago IL 60603	Account # 5003822 ABA 071-000-013 Box 70536 Dept # 14796 Phone:(312)732-8031	Phone: (800) 528-3819 Fax: (480) 693-2230 Email: UATP@aa.com

NAACP LDF, Hotel Fees					
844-015 – Texas Voter ID Section 2, From 6/1/2013 Through 2/8/2019					
Account Title: Hotel					
Account		Transaction			
Code	Name	Date	Description	Amount	Note
6425	Korgaonkar, N.	7/26/2013-07/26/2013	Hotel	\$376.74	
	Korgaonkar, N.	7/9/2013-7/11/2013	Hotel	\$902.48	
	Korgaonkar, N.	07/11/2013-07/12/2013	Hotel	\$228.85	
	Korgaonkar, N.	08/07/2013-08/09/2013	Hotel	\$438.00	
	Korgaonkar, N.	11/14/2013	Hotel	\$467.97	
	Ross, D.	02/11/2014-02/12/2014	Hotel	\$144.90	
	Haygood, R.	03/04/2014-03/05/14	Hotel	\$177.10	
	Korgaonkar, N.	03/04/2014-03/05/2014	Hotel	\$177.10	
	Korgaonkar, N.	04/22/2014-04/24/2014	Hotel	\$664.70	
	Haygood, R.	03/31/2014-04/01/214	Hotel	\$171.35	
	Korgaonkar, N.	05/19/2014-05/21/2014	Hotel	\$630.20	
	Korgaonkar, N.	05/01/2014-05/02/2014	Hotel	\$143.84	
	Korgaonkar, N.	05/01/2014-05/02/2014	Hotel	\$143.84	
	Ross, D.	04/30/2014-05/1/2014	Hotel	\$257.39	
	Haygood, R.	05/7/2014-05/9/2014	Hotel	\$664.70	
	Korgaonkar, N.	06/16/2014- 06/19/2014	Hotel	\$792.39	
	Korgaonkar, N.	06/19/2014-06/20/2014	Hotel	\$286.35	
	Haygood, R.	06/16/2014-06/16/2014	Hotel	\$518.31	
	Korgaonkar, N.	07/28/2014-07/30/2014	Hotel	\$429.38	
	Haygood, R.	07/23/2014-07/26/2014	Hotel	\$902.10	2 Rooms: Vernon Burton
	Korgaonkar, N.	08/25/2014-08/26/2014	Hotel	\$244.53	
	Haygood, R.	8/25/2014-08/26/2014	Hotel	\$244.53	
	Haygood, R.	08/26/2014-08/27/2014	Hotel	\$194.35	
	Haygood, R.	08/26/2014-08/27/2014	Hotel	\$373.74	
	Ross, D.	08/31/2014-09/12/2014	Hotel	\$1,120.19	
	Ross, D.	08/27/2014-08/29/2014	Hotel	\$384.18	
	Leah Aden, L.	08/31/2014-09/12/2014	Hotel	\$529.00	
	Haygood, R.	08/31/2014-09/12/2014	Hotel	\$1,454.75	
	Blake Green	08/31/2014-09/03/2014	Hotel	\$558.90	
	Haygood, R.	09/21/2014-09/22/2014	Hotel	\$799.25	
Total				\$14,421.11	



HILTON UNIVERSITY C DUSTON
4800 Calhoun Road | Houston, Texas | 77004-3028
T: 832 531 6300 | F: 832 531 6301
W: hilton.com

NAME AND ADDRESS:
Korgaonkar, Natasha

Room: 402/Q2
Arrival Date: 7/24/2013 1:25:00PM
Departure Date: 7/26/2013 8:50:00AM

Adult/Child: 1/0
Room Rate: 161.00

RATE PLAN L-AA
HH# 163495632 BLUE
AL:
CAR:

CONFIRMATION NUMBER : 3529562624

7/26/2013 PAGE 1

DATE	REFERENCE	DESCRIPTION	AMOUNT
7/24/2013	933702	*ERIC'S	\$18.87
7/24/2013	933725	PARKING	\$15.00
7/24/2013	933726	GUEST ROOM	\$161.00
7/24/2013	933726	STATE TAX	\$9.66
7/24/2013	933726	COUNTY TAX	\$3.22
7/24/2013	933726	CITY TAX	\$11.27
7/24/2013	933726	SPORTS AUTHORITY TAX	\$3.22
7/25/2013	933901	*ERIC'S	\$29.90
7/25/2013	934005	PARKING	\$15.00
7/25/2013	934006	GUEST ROOM	\$161.00
7/25/2013	934006	STATE TAX	\$9.66
7/25/2013	934006	COUNTY TAX	\$3.22
7/25/2013	934006	CITY TAX	\$11.27
7/25/2013	934006	SPORTS AUTHORITY TAX	\$3.22
7/26/2013	934101	MC *3679	(\$455.51) ✓
** BALANCE **			\$0.00

376.74



ACCOUNT NO.	DATE OF CHARGE	FOLIO NO./CHECK NO. 190456	A
CARD MEMBER NAME	AUTHORIZATION	INITIAL	
ESTABLISHMENT NO. & LOCATION	PURCHASES & SERVICES		
	TAXES		
	TIPS & MISC.		
CARD MEMBER'S SIGNATURE	TOTAL AMOUNT	0.00	
MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND.		PAYMENT DUE UPON RECEIPT	

Texas



NAME & ADDRESS

KORGAONKAR, NATASHA
40 RECTOR STREET
FLOOR 5
NEW YORK, NY 10006
US

HOUSTON, TX 77204
TELEPHONE (713) 741-2447 • FAX (713) 743-2498
RESERVATIONS
www.hilton.com or 1 800 HILTONS

ROOM 805/Q2
ARRIVAL DATE 7/9/2013 6:42:00PM
DEPARTURE DATE 7/11/2013 9:26:00AM
ADULT/CHILD 1/0
ROOM RATE \$389.00
RATE PLAN LV0
Honors # 16349563 BLUE
AL:

CONFIRMATION NUMBER : 3523781628

7/11/2013 PAGE 1

Eric's -
Room Service

\$ 59.64

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDITS	BALANCE
7/9/2013	*ERIC'S	LINTR	929809	\$31.98		
7/9/2013	PARKING	LSG	929919	\$15.00		
7/9/2013	GUEST ROOM	LSG	929920	\$389.00		
7/9/2013	STATE TAX	LSG	929920	\$23.34		
7/9/2013	COUNTY TAX	LSG	929920	\$7.78		
7/9/2013	CITY TAX	LSG	929920	\$27.23		
7/9/2013	SPORTS AUTHORITY TAX	LSG	929920	\$7.78		
7/10/2013	*ERIC'S	LINTR	930010	\$13.83		
7/10/2013	PARKING	LSG	930245	\$15.00		
7/10/2013	GUEST ROOM	LSG	930246	\$389.00		
7/10/2013	STATE TAX	LSG	930246	\$23.34		
7/10/2013	COUNTY TAX	LSG	930246	\$7.78		
7/10/2013	CITY TAX	LSG	930246	\$27.23		
7/10/2013	SPORTS AUTHORITY TAX	LSG	930246	\$7.78		
7/11/2013	*ERIC'S	LINTR	930325	\$13.83		
7/11/2013	MC *3679	CRR	930359			
	BALANCE					\$0.00
EXPENSE REPORT SUMMARY						
	7/9/2013	7/10/2013	7/11/2013	STAY TOTAL		
ROOM & TAX	\$455.13	\$455.13	\$0.00	\$910.26		
MISCELLANEOUS	\$15.00	\$15.00	\$0.00	\$30.00		
FOOD & BEVERAGE	\$31.98	\$13.83	\$13.83	\$59.64		
DAILY TOTAL	\$502.11	\$483.96	\$13.83	\$999.90	902.48	
ACCOUNT NO				DATE OF CHARGE	FOLIO	
MC *3679				07/09/13 6:42:00PM	189907 A	
CARD MEMBER NAME				AUTHORIZATION	INITIAL	
KORGAONKAR, NATASHA				092349		
ESTABLISHMENT NO & LOCATION				PURCHASES & SERVICES		
ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR				TAXES		
				TIPS & MISC		
				TOTAL AMOUNT		

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RETURNED FOR A CASH REFUND
PAYMENT DUE UPON RECEIPT

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Sheraton Austin
 701 East 11. Street
 Austin, TX 78701
 512-478-1111
<http://www.starwood.com/>

12/11/13



Ms. Korgaonkar, Natasha	Page Number	1	Invoice Nbr	1000085891
99 Hudson St	Guest Number	568106	Arrive Date	07-11-2013
New York, NY 10013-2815	Folio ID	A	Depart Date	07-12-2013
	No. Of Guest	1		
	Room Number	1111		
	Time	07-12-2013 03:11		

Information Invoice

Date	Reference	Description	
07-11-2013	RT1111	Room Charge	\$199.00
07-11-2013	RT1111	State Tax	\$11.94
07-11-2013	RT1111	City/Local Tax	\$17.91
07-11-2013	RT1111	Parking Valet - Overnight	\$26.00
07-11-2013	RT1111	Valet Sales Tax	\$2.15
07-11-2013	7276	Lobby Bar	\$6.00
07-11-2013	6156	Room Service	\$16.70
07-12-2013	MC	Mastercard	\$279.70
	** Total		\$0.00
	** Balance		\$0.00

228.85 ✓

For your convenience, we have prepared this zero-balance folio indicating a \$0 balance on your account. Please be advised that any charges not reflected on this folio will be charged to the credit card on file with the hotel. While this folio reflects a \$0 balance, your credit card may not be charged until after your departure. You are ultimately responsible for paying all of your folio charges in full.

0.00
 0.00
 0.00
 0.00
 0.00

Tell us about your stay. www.sheraton.com/reviews

Thank you for choosing the Sheraton Austin Hotel at the Capitol. Be our fan on Facebook & follow us on www.twitter.com/sheratonatx !

Continued on the next page



Natasha Korgaonkar
40 Rector St
6th floor
New York NY 10006

Room No. : 0207
Arrival : 08/07/13
Departure : 08/09/13
Page No. : 1 of 2
User ID : KROYSTER

INFORMATION INVOICE

Thank You For Staying With Hotel ZaZa Houston

08/09/13

Date	Description	Charges USD	Credits USD
08/07/13	Monarch Lounge Lunch Food	14.00	
08/07/13	Monarch Lounge Gratuity	5.00	
08/07/13	Monarch Lounge Lunch Sales Tax	1.16	
08/07/13	Valet Parking	27.00	
08/07/13	Valet Parking Tax	2.23	
08/07/13	Room Charge	<u>219.00</u>	
08/07/13	County Tax	8.76	
08/07/13	State Tax	13.14	
08/07/13	City Tax	15.33	
08/08/13	Monarch Lounge Dinner Food	62.00	
08/08/13	Monarch Lounge Liquor	12.00	
08/08/13	Monarch Lounge Wine	12.00	
08/08/13	Monarch Lounge Gratuity	18.00	
08/08/13	Monarch Lounge Dinner Sales Tax	5.12	
08/08/13	Valet Parking	27.00	
08/08/13	Valet Parking Tax	2.23	
08/08/13	Room Charge	<u>219.00</u>	
08/08/13	County Tax	8.76	
08/08/13	State Tax	13.14	
08/08/13	City Tax	15.33	
08/08/13	Master Card		

438-
700.20



1100 Texas Ave. Houston, TX 77002
www.magnoliahotels.com

Ms. Natasha Korgaonkar
99 Hudson Street 16th Floor
NEW YORK NY 10006
UNITED STATES

Receipt

Invoice date 11/14/2013
Our reference HOU-F466521 /A

Guest **Ms. Natasha Korgaonkar** Arrival **10/14/2013** Departure **10/16/2013** Room **1703**

Date	Description	Ref.	Quantity	Unit Price	Total (\$)
10/14/2013	Room Service	3002	3		28.82
10/14/2013	Overnight Parking		1	28.00	28.00
10/14/2013	State Sales Tax PARKING (8.25)		1	2.31	2.31
10/14/2013	Room Charge		1	199.00	199.00
10/14/2013	City Occupancy Tax		1	13.93	13.93
10/14/2013	State Occupancy Tax		1	11.94	11.94
10/14/2013	Stadium/Arena Tax		1	3.98	3.98
10/14/2013	County Occupancy Tax		1	3.98	3.98
10/15/2013	IRD Bottled Water		1	6.00	6.00
10/15/2013	Room Service	1009	3		24.47
10/15/2013	Room Charge		1	199.00	199.00
10/15/2013	City Occupancy Tax		1	13.93	13.93
10/15/2013	State Occupancy Tax		1	11.94	11.94
10/15/2013	Stadium/Arena Tax		1	3.98	3.98
10/15/2013	County Occupancy Tax		1	3.98	3.98
10/16/2013	Overnight Parking	10-15-13	1	28.00	28.00
10/16/2013	State Sales Tax PARKING (8.25)		1	2.31	2.31
10/16/2013	MC ****3679 Auth: 059864		1	-585.57	585.57
Ms. Natasha Korgaonkar					Total: 0.00

Total Invoice 585.57
Total Paid ~~585.57~~
Total Due 0.00

\$467.97

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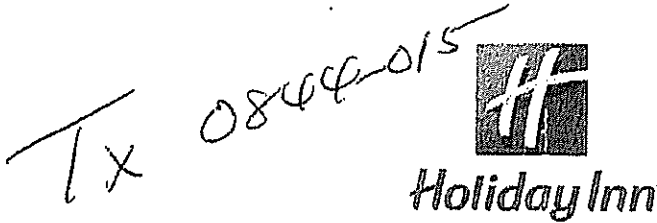
\$6.00
Bottle Water

Express Check Out: We have provided you with two copies of your receipt. One copy is yours to keep and the other is to turn in with your keys in the Express Check - Out Box located in the lobby of the hotel.

I agree that my liability for any charges incurred by me is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of the full amount of these charges. Interest will be charged on any-overdue balance.

Signature X

Invoice



Shall 1815

37

02-12-14

Deuel Ross	Folio No. :	Room No. : 717
40 Rector Street, 5th Fl	A/R Number :	Arrival : 02-11-14
New York Ny	Group Code :	Departure : 02-12-14
New York NY 10006	Company : NAACP	Conf. No. : 65967575
United States	Membership No. : PC 295811427	Rate Code : IDAVT
	Invoice No. :	Page No. : 1 of 1

Date	Description	Charges	Credits
02-11-14	*Accommodation	126.00	
02-11-14	State Occupancy Tax	7.56	
02-11-14	City Occupancy Tax	11.34	
02-11-14	Valet Parking	15.00	
02-12-14	MasterCard		159.90
Thank you for staying at the Holiday Inn Corpus Christi Marina. Qualifying points for this stay will automatically be credited to your account. To make additional reservations online, update your account information or view your statement please visit www.priorityclub.com . We look forward to welcoming you back soon.		Total	159.90
		Balance	0.00

159.90

159.90

144.9

Guest Signature: _____

I have received the goods and / or services in the amount shown hereon. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.



Holiday Inn

03-05-14

Ryan Haygood 2160 Madeson Ave USA_0001 10037 United States	Folio No. :		Room No. :	1821
	A/R Number :		Arrival :	03-04-14
	Group Code :		Departure :	03-05-14
	Company :	Leisure	Conf. No. :	61511907
	Membership No. :		Rate Code :	IGCOR
	Invoice No. :		Page No. :	1 of 1

Date	Description	Charges	Credits
03-04-14	*Accommodation	154.00	
03-04-14	State Occupancy Tax	9.24	
03-04-14	City Occupancy Tax	13.86	
03-04-14	Valet Parking	15.00	
03-05-14	MasterCard		192.10
Total		192.10	192.10
Balance		0.00	177.1

Guest Signature: _____

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.



Holiday Inn

0844-015
US v TEXAS

03-05-14

Natasha Korgaonkar 2160 Madeson Ave	Folio No. :	Room No. :	1803
	A/R Number :	Arrival :	03-04-14
	Group Code :	Departure :	03-05-14
	Company : Leisure	Conf. No. :	61511898
	Membership No. :	Rate Code :	IGCOR
	Invoice No. :	Page No. :	1 of 1

Date	Description	Charges	Credits
03-04-14	*Accommodation	154.00	
03-04-14	State Occupancy Tax	9.24	
03-04-14	City Occupancy Tax	13.86	
03-05-14	MasterCard		177.10
Total		177.10	177.10
Balance		0.00	

Guest Signature: _____

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

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<http://www.starwood.com/>



0844-61

Korgaonkar, Natasha Page Number 1
 Guest Number 635453 Arrive Date 04-22-2014 22:24
 99 Hudson Street Folio ID A Depart Date 04-24-2014 13:37
 New York, NY 10013 No. Of Guest 1
 Room Number 1031
 Time 06-13-2014 14:11

Duplicate Invoice

Date	Reference	Description	Charges	Credits
04-22-2014	RT1031	Room Charge	\$289.00	
04-22-2014	RT1031	Hotel State Tax	\$17.34	
04-22-2014	RT1031	Hotel City Tax	\$26.01	
04-22-2014	RT1031	Parking Valet - Overnight	\$30.00	
04-22-2014	RT1031	Valet Sales Tax	\$2.48	
04-23-2014	RT1031	Room Charge	\$289.00	
04-23-2014	RT1031	Hotel State Tax	\$17.34	
04-23-2014	RT1031	Hotel City Tax	\$26.01	
04-23-2014	RT1031	Parking Valet - Overnight	\$30.00	
04-23-2014	RT1031	Valet Sales Tax	\$2.48	
04-24-2014	MC	Mastercard		\$-729.66
	** Total		\$729.66	\$-729.66
	** Balance		\$0.00	

664.70

*****For Authorization Purpose Only*****

NATASHA M KORGAONKAR

Authorization Date	Credit Card	Code	Auth
04-22-2014	XXXX3679	034006	838.00

For your convenience, we have prepared this zero-balance folio indicating a \$0 balance on your account. Please be advised that any charges not reflected on this folio will be charged to the credit card on file with the hotel. While this folio reflects a \$0 balance, your credit card may not be charged until after your departure. You are ultimately responsible for paying all of your folio charges in full.

0.00
 0.00
 0.00
 0.00
 0.00

U.S. v. Texas
0844-015



Holiday Inn

33

04-01-14

Ryan Haygood	Folio No. :	Room No. : 307
106 Hansbury Ave	A/R Number :	Arrival : 03-31-14
Newark NJ 07112	Group Code :	Departure : 04-01-14
United States	Company : LEISURE	Conf. No. : 65144333
	Membership No. :	Rate Code : IGCOR
	Invoice No. :	Page No. : 1 of 1

Date	Description	Charges	Credits
03-31-14	*Accommodation	149.00	
03-31-14	State Occupancy Tax	8.94	
03-31-14	City Occupancy Tax	13.41	
03-31-14	Valet Parking	15.00	
03-31-14	MasterCard		
	Total	186.35	<u>186.35</u>
	Balance	0.00	<u>171.35</u>

Guest Signature: _____

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

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 Austin, TX 78701
 512-478-1111
<http://www.starwood.com/>



Ms. Korgaonkar, Page Number 1
 Natasha
 40 Rector St Fl 5 Guest Number 635333 Arrive Date 05-19-2014 21:12
 New York, NY 10006- Folio ID A Depart Date 05-21-2014 13:50
 1738
 No. Of Guest 1 Agent DSTEVENS
 Room Number 702
 Time 05-21-2014 14:00

0844-015

Invoice

Date	Reference	Description	Charges	Credits
05-19-2014	RT702	Room Charge	\$274.00	
05-19-2014	RT702	Hotel State Tax	\$16.44	
05-19-2014	RT702	Hotel City Tax	\$24.66	
05-19-2014	RT702	Parking Valet - Overnight	\$30.00	
05-19-2014	RT702	Valet Sales Tax	\$2.48	
05-19-2014	7503	Room Service	\$31.47	
05-20-2014	RT702	Room Charge	\$274.00	
05-20-2014	RT702	Hotel State Tax	\$16.44	
05-20-2014	RT702	Hotel City Tax	\$24.66	
05-20-2014	RT702	Parking Valet - Overnight	\$30.00	
05-20-2014	RT702	Valet Sales Tax	\$2.48	
05-20-2014	5872	Lobby Bar	\$11.99	
05-20-2014	7525	Room Service	\$17.36	
05-21-2014	7552	Room Service	\$10.95	
05-21-2014	MC	Mastercard		
		** Total	\$766.93	\$-766.93
		** Balance	\$0.00	

630.2
 ✓
 \$-766.93
 \$-766.93

For Authorization Purpose Only

NATASHA M KORGAONKAR

Date	Credit Card	Code	Authorized
05-19-2014	XXXX3679	020282	794.60

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Continued on the next page



0844-015

06-23-14

Natasha Korgaonkar 40 Rector St. New York NY 10006 United States	Folio No. : 28444 A/R Number : Group Code : Company : NAACP Legal Defense Fund Membership No. : Invoice No. :	Room No. : 310 Arrival : 05-01-14 Departure : 05-02-14 Conf. No. : 61024522 Rate Code : IGCOR Page No. : 1 of 1
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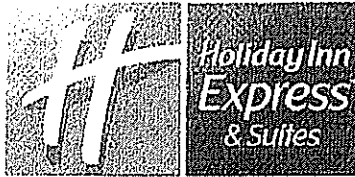
Date	Description	Charges	Credits
05-01-14	*Accommodation	124.00	
05-01-14	State Tax - Room	7.44	
05-01-14	City Tax - Room	7.44	
05-01-14	County Tax	4.96	
05-02-14	MasterCard XXXXXXXXXXXXX3679		143.84
Total		143.84	143.84
Balance		0.00	

Guest Signature: _____

I have received the goods and / or services in the amount shown hereon. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Owned and Operated by All Seasons Hospitality and Investments LLC

Holiday Inn Express & Suites Waller
31380 FM 2920 Waller, TX 77484
Telephone: (936) 372-3700 Fax: (936) 372-3701



0844-015

06-23-14

Natasha Korgaonkar	Folio No. : 28445	Room No. : 312
40 Rector St.	A/R Number :	Arrival : 05-01-14
New York NY 10006	Group Code :	Departure : 05-02-14
United States	Company : NAACP Legal Defense Fund	Conf. No. : 61024857
	Membership No. :	Rate Code : IGCOR
	Invoice No. :	Page No. : 1 of 1

Date	Description	Charges	Credits
05-01-14	*Accommodation	124.00	
05-01-14	State Tax - Room	7.44	
05-01-14	City Tax - Room	7.44	
05-01-14	County Tax	4.96	
05-02-14	American Express XXXXXXXXXXXX1001		143.84
Total		143.84	143.84
Balance		0.00	

Guest Signature: _____

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Owned and Operated by All Seasons Hospitality and Investments LLC

Holiday Inn Express & Suites Waller
 31380 FM 2920 Waller, TX 77484
 Telephone: (936) 372-3700 Fax: (936) 372-3701



We've Updated Your Reservation

Your New Confirmation Number is 64224911.

Thanks for contacting us about your reservation. We've made the changes you requested and we're looking forward to your stay. If there's anything else we can do for you, please let us know.

Reservation and Hotel Details

Guest Name: DUEL ROSS
Number of Rooms: 1
Room Type: 1 KING BED EXECUTIVE SUITE NONSMOKING
Rate Type: 1,000 Bonus Point Package: 1,000 Bonus Points for Every Night
Number of Guests: 1 adult(s)
Check-In: Wed 30 Apr 2014 03:00 PM
Check-Out: Thu 1 May 2014 12:00 PM
Rate Description: Exclusive to IHG Rewards Club members. Earn Faster with this package offer - Earn 1,000 bonus IHG Rewards Club points for each night when you book the 1,000 Bonus Point Package. Membership in IHG Rewards Club is free! Points can be redeemed at any time for a variety of rewards, including free hotel stays starting at just 10,000 points, airline miles, name-brand merchandise and more. Book now to take advantage of this special offer!
Smoking Preference: Nonsmoking
Cancellation Policy: Canceling your reservation before 6:00 PM (local hotel time) on Wednesday, 30 April, 2014 will result in no charge. Canceling your reservation after 6:00 PM (local hotel time) on 30 April, 2014, or failing to show, will result in a charge of 1 night per room to your credit card. Taxes may apply. Failing to call or show before check-out time after the first night of a reservation will result in cancellation of the remainder of your reservation.

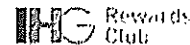


HOUSTON-DWTN CONV CTR
 1810 BELL STREET
 HOUSTON TX 77003
 Front Desk: 1-713-6529400

Room Rate Per Night: Wed 30 Apr 2014 - Thu 1 May 2014 \$219.99 (USD)
Tax: \$37.40 (USD)
Estimated Total Price: \$257.39 (USD)

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0844-015

0844 7/5

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700 SAN JACINTO

AUSTIN TX 78701

Tele- 512-476-3700 Fax- 512-397-4888

HAYGOOD, RYAN

Room Number: 1224

Daily Rate: \$289.00

Room Type: DDN

No. of Guests: 1 / 0

ARRIVAL	DEPARTURE	CREDIT CARD	RATE CODE	MKT GROUP	ACCOUNT
05/07/14	05/09/14	XXXXXXXXXXXX8928	BAR4	BAR4	13601148615

DATE	ROOM NO.	DESCRIPTION	REFERENCE	AMOUNT
05/07/14	1224	ANCHO'S RESTAURANT	1224/9599/20:13/ANCHO'S RESTAURANT	\$41.10
05/07/14	1224	ROOM CHARGE	#1224 HAYGOOD, RYAN	\$289.00
05/07/14	1224	CITY OCCUPANCY TAX 9%	CITY OCCUPANCY TAX 9%	\$26.01
05/07/14	1224	STATE OCCUPANCY TAX 6%	STATE OCCUPANCY TAX 6%	\$17.34
05/08/14	1224	ROOM CHARGE	#1224 HAYGOOD, RYAN	\$289.00
05/08/14	1224	CITY OCCUPANCY TAX 9%	CITY OCCUPANCY TAX 9%	\$26.01
05/08/14	1224	STATE OCCUPANCY TAX 6%	STATE OCCUPANCY TAX 6%	\$17.34
05/09/14	1224	MASTERCARD	MASTERCARD	(\$705.80)

664.7

TOTAL DUE: \$0.00

1-800-THE-OMNI

TERMS: DUE AND PAYABLE UPON PRESENTATION. I AGREE THAT MY LIABILITY FOR THIS BILL IS NOT WAIVED AND AGREE TO BE HELD PERSONALLY LIABLE IN THE EVENT THAT THE INDICATED PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF THESE CHARGES.



1100 Texas Ave. Houston, TX 77002
www.magnoliahotels.com

Natasha Korgaonkar

UNITED STATES

0844-015

Receipt

Invoice date 7/25/2014
Our reference HOU-F507654 /A
Your reference 427788277

Guest	Natasha Korgaonkar	Arrival 6/16/2014	Departure 6/19/2014	Room 1901	
Date	Description	Ref.	Quantity	Unit Price	Total (\$)
6/16/2014	Room Charge		1	209.00	209.00
6/16/2014	City Occupancy Tax		1	14.63	14.63
6/16/2014	State Occupancy Tax		1	12.54	12.54
6/16/2014	Stadium/Arena Tax		1	4.18	4.18
6/16/2014	County Occupancy Tax		1	4.18	4.18
6/17/2014	Room Service	2002	3		21.89
6/17/2014	Minibar	73352	1	3.63	3.63
6/17/2014	State Sales Tax (8.25)	73352	1	0.30	0.30
6/17/2014	Room Charge		1	234.00	234.00
6/17/2014	City Occupancy Tax		1	16.38	16.38
6/17/2014	State Occupancy Tax		1	14.04	14.04
6/17/2014	Stadium/Arena Tax		1	4.68	4.68
6/17/2014	County Occupancy Tax		1	4.68	4.68
6/18/2014	Cafe Paris		1	8.12	8.12
6/18/2014	IRD Bottled Water		1	6.00	6.00
6/18/2014	Room Charge		1	234.00	234.00
6/18/2014	City Occupancy Tax		1	16.38	16.38
6/18/2014	State Occupancy Tax		1	14.04	14.04
6/18/2014	Stadium/Arena Tax		1	4.68	4.68
6/18/2014	County Occupancy Tax		1	4.68	4.68
6/19/2014	MC ****3679 Auth: 049718		1	-823.91	823.91
6/19/2014	MC ****3679 Auth: 017356		1	-8.12	8.12
Natasha Korgaonkar			Total:		0.00
			Total Invoice		832.03
			Total Paid		832.03
			Total Due		0.00

792.39

Be sure to visit all of our hotels in Denver, Dallas, Houston, and Omaha.
MagnoliaHotels.com

Express Check Out: We have provided you with two copies of your receipt. One copy is yours to keep and the other is to turn in with your keys in the Express Check - Out Box located in the lobby of the hotel.

I agree that my liability for any charges incurred by me is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of the full amount of these charges. Interest will be charged on any overdue balance.

Signature X

Invoice

Sheraton Austin
 701 East 11th Street
 Austin, TX 78701
 512-478-1111
<http://www.starwood.com/>



0844-015

Ms. Korgaonkar, Page Number 1
 Natasha
 40 Rector St Fl 5 Guest Number 648366 Arrive Date 06-19-2014 12:21
 New York, NY 10006- Folio ID A Depart Date 06-20-2014 11:29
 1738
 No. Of Guest 1 Agent DSTEVENS
 Room Number 604
 Invoice

Date	Reference	Description	Charges	Credits
06-19-2014	RT604	Room Charge	\$249.00	
06-19-2014	RT604	Hotel State Tax	\$14.94	
06-19-2014	RT604	Hotel City Tax	\$22.41	
06-19-2014	RT604	Parking Valet - Overnight	\$30.00	
06-19-2014	RT604	Valet Sales Tax	\$2.48	
06-19-2014	8671	Room Service	\$32.75	
06-20-2014	2000	Lobby Bar	\$11.00	
06-20-2014	MC	Mastercard		\$-362.58
		** Total	\$362.58	\$-362.58
		** Balance	\$0.00	

286.35

For Authorization Purpose Only

NATASHA M KORGAONKAR

Date	Credit Card	Code	Authorized
06-19-2014	XXXX3679	083633	361.05

0.00
 0.00
 0.00
 0.00
 0.00

Tell us about your stay. www.sheraton.com/reviews



0844

Reservation Number: HOU-F507655 DATE: 6/18/2014Arrival Date: 06/16/2014

Ryan

Haygood

Departure Date: 06/18/2014Room Number: 1918**HOTEL FOLIO - EXPRESS CHECK OUT**

<u>DATE TIME</u>	<u>DESCRIPTION</u>	<u>Folio</u>	<u>QUANTITY</u>	<u>Cost</u>
06/16/2014 00:52	Overnight Parking	A	1	\$28.00
06/16/2014 00:52	State Sales Tax PARKING (8.25)	A	1	\$2.31
06/16/2014 01:17	IPO Expedia	A	1	\$209.00
06/16/2014 01:17	City Occupancy Tax	A	1	\$14.63
06/16/2014 01:17	State Occupancy Tax	A	1	\$12.54
06/16/2014 01:17	Stadium/Arena Tax	A	1	\$4.18
06/16/2014 01:17	County Tax	A	1	\$4.18
06/17/2014 02:19	IPO Expedia	A	1	\$234.00
06/17/2014 02:19	City Occupancy Tax	A	1	\$16.38
06/17/2014 02:19	State Occupancy Tax	A	1	\$14.04
06/17/2014 02:19	Stadium/Arena Tax	A	1	\$4.68
06/17/2014 02:19	County Tax	A	1	\$4.68
06/17/2014 02:50	Overnight Parking	A	1	\$28.00
06/17/2014 02:50	State Sales Tax PARKING (8.25)	A	1	\$2.31
06/17/2014 22:13	IRD Bottled Water	A	1	\$6.00
06/17/2014 22:14	Minibar Food	A	1	\$3.63
06/17/2014 22:14	State Sales Tax (8.25)	A	1	\$0.30

HOU-F507655

\$588.86 ✓

518.31

Express Check Out: We have provided you with two copies of your receipt. One copy is yours to keep and the other is to turn in with your keys in the Express Check - Out Box located in the lobby of the hotel.

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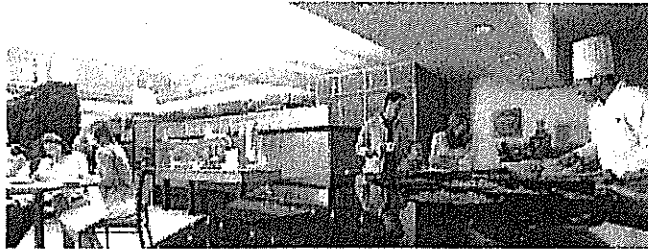
Diane Simmons - Embassy Suites Confirmation #85817424

From: "Embassy Suites Confirmed" <embassysuites@res.hilton.com>
To: "dsimmons@naacpldf.org" <dsimmons@naacpldf.org>
Date: 7/21/2014 5:55 PM
Subject: Embassy Suites Confirmation #85817424

0844-015



Embassy Suites Lubbock
 5215 South Loop 289 | Lubbock | TX | United States 79424
 T: 1-806-771-7000 | F: 1-806-771-7100



Rooms & Suites

Dining

Amenities & Services

Map & Directions

Thank you for booking with us, Natasha Korgaonkar

Confirmation: 85817424

[Modify Reservation](#)

Hilton HHonors® Number:

163495632

Arrival:

28 Jul 2014 3:00 PM

Departure:

30 Jul 2014 12:00 PM



Welcome

Natasha
Korgaonkar

HHonors Status:
 BLUE



Account:
163495632

Points as of
 Jul 21, 2014:
 44,030

[View account](#)**Rate Information:**

Rate Type:

AARP

Rate per night: 189.99 USD

Total for Stay per Room:

Rate 379.98 USD

Taxes 49.40 USD

Total 429.38 USD

Total for Stay: 429.38 USD

Includes estimated taxes and service charges. (Gratuities not included.)

Tax:

- 13.00% per room per night

Additional Charges:

- Self parking: 0.00/night

Room Information:

We are a smoke-free hotel

Rooms:

1

Clients:

1 Adult

Room Type:

1 KING BED NONSMOKING

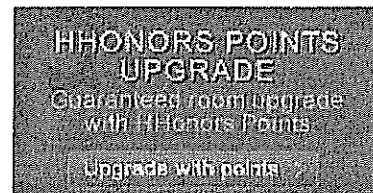
Preferences:

Away From Elevator; High Floor

Your room type preferences have been submitted with your reservation, and are subject to hotel availability.

Rate Rules and Cancellation Policy:

- Your reservation is guaranteed for late arrival.
- Please contact us should you need to cancel your reservation.
- Cancellations are required by 4PM on 26 Jul 2014 local hotel time.

**DOUBLE YOUR HHONORS.**

EARN DOUBLE POINTS
 OR DOUBLE MILES.

[Sign up >](#)

Hotels.com

Page 1 of 2

Tx. ID - 08442015



This booking has been completed.

You don't need to get in touch to reconfirm it as it's all confirmed for you. Just look forward to your stay.

Your Hotels.com confirmation number: 117752159774. Thank you for booking with Hotels.com

Booking details



Club Quarters World Trade Center
140 Washington St
New York, NY
10006
US
+12125771133

Summary & Room Charges

Check in: Wednesday, July 23, 2014
Check out: Saturday, July 26, 2014
Duration: 3 nights
Room type: Standard Room, Non Smoking
Total rooms: 1

Room 1 Standard Room, Non Smoking

Number of nights:	3 nights	
Number of guests:	demon burton , 2 adults	
Preferences:	Non Smoking, Queen Bed	
Nightly charges:	Wednesday, July 23, 2014	USD 339.00
	Thursday, July 24, 2014	USD 259.00
	Friday, July 25, 2014	USD 179.00

Taxes & fees
Total:

USD 125.10
USD 902.10

* Please note: Room preferences and Special requests cannot be guaranteed. Special requests are subject to availability upon check-in and may incur additional charges.

Payment Information

Name on card: ryan haygood
Card type: MasterCard
Card number: XXXXXXXXXXXXX8928
Billing address: 10006
US

Additional hotel information

Checking In:

Extra-person charges may apply and vary depending on hotel policy.
Government-issued photo identification and a credit card or cash deposit are required at check-in for incidental charges.
Special requests are subject to availability upon check-in and may incur additional charges. Special requests cannot be guaranteed.
• The name on the credit card used at check-in to pay for incidentals must be the primary name on the guestroom reservation.

Amenity highlights:

Gold LEED certified, Club Quarters World Trade Center is across from the rising Freedom Tower, also known as One World Trade Center, The World Financial Center, with its restaurants, retailers, Winter Garden, and arts center, is about two blocks away. Just beyond are the gardens, parks, and riverfront esplanade of Battery Park City. Ferries to the Statue of Liberty and Ellis Island depart from the lower tip of Manhattan, a half-mile from the hotel.

This club-style New York hotel has a restricted entry for greater security and privacy. A Member Service Desk/Concierge is available 24 hours a day. A private Club Room offers complimentary coffee, tea, newspapers, magazines, and games. Other amenities include a fitness room, and complimentary use of wireless throughout the hotel, bottled water, coffee, tea and use of computers and printers.

The hotel's 20th floor restaurant terrace overlooks the city. In-room dining is available from local restaurants and delivered to guestrooms by hotel staff.

Additional hotel amenities include access to the View of the World Terrace Club, a year round indoor restaurant and bar with panoramic views of downtown New York City, and valet parking (surcharge) with in/out privileges.

Notification and fees:

Self parking costs USD 37 per night (a different rate applies for extended parking)

Valet parking costs USD 49 per day with in/out privileges

Breakfast is offered for an extra charge of USD 11 per person (approximately)

Hotel Terms & Conditions

Extra-person charges may apply and vary depending on hotel policy.
Government-issued photo identification and a credit card or cash deposit are required at check-in for incidental charges.
Special requests are subject to availability upon check-in and may incur additional charges. Special requests cannot be guaranteed.
• The name on the credit card used at check-in to pay for incidentals must be the primary name on the guestroom reservation.

Cancellation Policy



Reservation Number: HOU-FI000287 **DATE:** 8/26/2014

Natasha

Korgaonkar

08-1-015

Arrival Date: 08/25/2014

Departure Date: 08/26/2014

Room Number: 1704

HOTEL FOLIO - EXPRESS CHECK OUT

<u>DATE TIME</u>	<u>DESCRIPTION</u>	<u>Folio</u>	<u>QUANTITY</u>	<u>Cost</u>
08/25/2014 02:36	Best Available Rate 3	A	1	\$209.00
08/25/2014 02:36	City Occupancy Tax	A	1	\$14.63
08/25/2014 02:36	State Occupancy Tax	A	1	\$12.54
08/25/2014 02:36	Stadium/Arena Tax	A	1	\$4.18
08/25/2014 02:36	County Tax	A	1	\$4.18
08/25/2014 12:33	Room Service	A	1	\$21.00
08/25/2014 12:33	Room Service	A	1	\$1.73
08/25/2014 12:33	Room Service	A	1	\$6.91

HOU-FI000287

~~\$274.17~~

244.53

*Duplicate Receipt
(only counting one)*

Express Check Out: We have provided you with two copies of your receipt. One copy is yours to keep and the other is to turn in with your keys in the Express Check-Out Box located in the lobby of the hotel.

Magnolia Hotel
1100 Texas Ave, Houston TX 77002
Phone: (713)221-0011
www.magnoliahotels.com



Reservation Number: HOU-F1000288 **DATE:** 8/26/2014

Ryan

Haygood

Arrival Date: 08/25/2014

Departure Date: 08/26/2014

Room Number: 1702

HOTEL FOLIO - EXPRESS CHECK OUT

<u>DATE TIME</u>	<u>DESCRIPTION</u>	<u>Folio</u>	<u>QUANTITY</u>	<u>Cost</u>
08/25/2014 02:35	Best Available Rate 3	A	1	\$209.00
08/25/2014 02:35	City Occupancy Tax	A	1	\$14.63
08/25/2014 02:35	State Occupancy Tax	A	1	\$12.54
08/25/2014 02:35	Stadium/Arena Tax	A	1	\$4.18
08/25/2014 02:35	County Tax	A	1	\$4.18
08/25/2014 21:59	Lodgenet Movie	A	1	\$16.99
08/25/2014 21:59	State Sales Tax (8.25)	A	1	\$1.40
08/25/2014 22:25	Room Service	A	1	\$28.00
08/25/2014 22:25	Room Service	A	1	\$2.31
08/25/2014 22:25	Room Service	A	1	\$6.00
08/25/2014 22:25	Room Service	A	1	\$8.38
08/25/2014 23:01	Minibar Non Alc.	A	1	\$4.24
08/25/2014 23:01	State Sales Tax (8.25)	A	1	\$0.35
08/25/2014 23:01	Minibar Non Alc.	A	1	\$4.24
08/25/2014 23:01	State Sales Tax (8.25)	A	1	\$0.35
08/25/2014 23:23	Minibar Food	A	1	\$3.63
08/25/2014 23:23	State Sales Tax (8.25)	A	1	\$0.30

HOU-F1000288

244.53
\$320.72 ✓

Mini Bar Food/
Drinks:
\$ 15.74

Express Check Out: We have provided you with two copies of your receipt. One copy is yours to keep and the other is to turn in with your keys in the Express Check - Out Box located in the lobby of the hotel.

Magnolia Hotel
1100 Texas Ave. Houston TX 77002
Phone: (713)221-0011
www.magnoliahotels.com

Page 1 of 1

OMNI HOTELS & RESORTS[®]

corpus christi | texas

900 North Shoreline Blvd.

Corpus Christi, TX 78401

Phone: 361-887-1600 • Fax: 361-887-6715

Reservations: 800-843-6664

HAYGOOD, RYAN

Room Number: 839

Daily Rate: 169.00

Room Type: DDNB

No. of Guests: 1 / 0

US

ARRIVAL	DEPARTURE	CREDIT CARD	RATE PLAN	CATEGORY	ACCOUNT
8/26/2014	8/27/2014	XXXXXXXXXXXX1624	BAR5	BAR5	14501783282

DATE	ROOM NO.	DESCRIPTION	REFERENCE	AMOUNT
8/26/2014	839	VALET PARKING \$18	VALET PARKING \$18	\$18.00
8/26/2014	839	ROOM CHARGE	#839 HAYGOOD, RYAN	\$169.00
8/26/2014	839	CITY OCC TAX - 9%	CITY OCC TAX - 9%	\$15.21
8/26/2014	839	STATE OCC TAX - 6%	STATE OCC TAX - 6%	\$10.14
8/27/2014	839	MASTERCARD	MASTERCARD	(\$212.35)

194.35 ✓

TOTAL DUE: \$0.00

TERMS: DUE AND PAYABLE UPON PRESENTATION. I AGREE THAT MY LIABILITY FOR THIS BILL IS NOT WAIVED AND AGREE TO BE HELD PERSONALLY LIABLE IN THE EVENT THAT THE INDICATED PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF THESE CHARGES.

Page 1 of 1

OMNI HOTELS & RESORTS™

corpus christi | texas

900 North Shoreline Blvd.

Corpus Christi, TX 78401

Phone: 361-887-1600 • Fax: 361-887-6715

Reservations: 800-843-6664

HAYGOOD, RYAN

Room Number: 825

Daily Rate: 169.00

Room Type: DDNB

No. of Guests: 1 / 0

US

ARRIVAL	DEPARTURE	CREDIT CARD	RATE PLAN	CATEGORY	ACCOUNT
8/26/2014	8/27/2014	XXXXXXXXXXXX1624	BAR5	BAR5	14501783283

DATE	ROOM NO.	DESCRIPTION	REFERENCE	AMOUNT
8/26/2014	825	REPUBLIC OF TEXAS	825/9879/23:20/REPUBLIC OF TEXAS	\$179.39
8/26/2014	825	ROOM CHARGE	#825 HAYGOOD, RYAN	\$169.00
8/26/2014	825	CITY OCC TAX - 9%	CITY OCC TAX - 9%	\$15.21
8/26/2014	825	STATE OCC TAX - 6%	STATE OCC TAX - 6%	\$10.14
8/27/2014	825	MASTERCARD	MASTERCARD	(\$373.74)

CREDIT DUE: (\$0.00)

TERMS: DUE AND PAYABLE UPON PRESENTATION. I AGREE THAT MY LIABILITY FOR THIS BILL IS NOT WAIVED AND AGREE TO BE HELD PERSONALLY LIABLE IN THE EVENT THAT THE INDICATED PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF THESE CHARGES.

Page 1 of 2

OMNI HOTELS & RESORTS™

corpus christi | texas

900 North Shoreline Blvd.
Corpus Christi, TX 78401
Phone: 361-887-1600 • Fax: 361-887-6715
Reservations: 800-843-6664

ROSS, DUEL
NAACP LEGAL DEFENSE

US

Room Number: 645
Daily Rate: 115.00
Room Type: DDNB
No. of Guests: 1 / 0

ARRIVAL	DEPARTURE	CREDIT CARD	RATE PLAN	CATEGORY	ACCOUNT
8/31/2014	9/12/2014	XXXXXXXXXXXX0855	CBEND	ESP	14501765084
DATE	ROOM NO.	DESCRIPTION	REFERENCE	AMOUNT	
8/31/2014	645	ROOM CHARGE	#645 ROSS, DUEL	\$115.00	
8/31/2014	645	CITY OCC TAX - 9%	CITY OCC TAX - 9%	\$10.35	
8/31/2014	645	STATE OCC TAX - 6%	STATE OCC TAX - 6%	\$6.90	
9/1/2014	645	GLASS PAVILION RESTAURANT	645/6386/09:23/GLASS PAVILION RESTAURANT	\$24.40	
9/1/2014	645	WIFI INTERNET ACCESS	645/1/00:29/WIFI INTERNET ACCESS	\$14.95	
9/1/2014	645	ROOM CHARGE	#645 ROSS, DUEL	\$115.00	
9/1/2014	645	CITY OCC TAX - 9%	CITY OCC TAX - 9%	\$10.35	
9/1/2014	645	STATE OCC TAX - 6%	STATE OCC TAX - 6%	\$6.90	
9/2/2014	645	ROOM CHARGE	#645 ROSS, DUEL	\$115.00	
9/2/2014	645	CITY OCC TAX - 9%	CITY OCC TAX - 9%	\$10.35	
9/2/2014	645	STATE OCC TAX - 6%	STATE OCC TAX - 6%	\$6.90	
9/3/2014	645	ROOM CHARGE	#645 ROSS, DUEL	\$115.00	
9/3/2014	645	CITY OCC TAX - 9%	CITY OCC TAX - 9%	\$10.35	
9/3/2014	645	STATE OCC TAX - 6%	STATE OCC TAX - 6%	\$6.90	
9/4/2014	645	ROOM CHARGE	#645 ROSS, DUEL	\$115.00	
9/4/2014	645	CITY OCC TAX - 9%	CITY OCC TAX - 9%	\$10.35	
9/4/2014	645	STATE OCC TAX - 6%	STATE OCC TAX - 6%	\$6.90	
9/5/2014	645	MASTERCARD	MC***0855 HOUSE LIMIT	(\$1,800.00)	
9/5/2014	645	ROOM CHARGE	#645 ROSS, DUEL	\$115.00	
9/5/2014	645	CITY OCC TAX - 9%	CITY OCC TAX - 9%	\$10.35	
9/5/2014	645	STATE OCC TAX - 6%	STATE OCC TAX - 6%	\$6.90	
9/6/2014	645	ROOM SERVICE BAYFRONT	645/6674/08:00/ROOM SERVICE BAYFRONT	\$27.30	
9/6/2014	645	TOPSIDER LOUNGE	645/3480/17:30/TOPSIDER LOUNGE	\$5.41	
9/6/2014	645	ROOM CHARGE	#645 ROSS, DUEL	\$115.00	
9/6/2014	645	CITY OCC TAX - 9%	CITY OCC TAX - 9%	\$10.35	
9/6/2014	645	STATE OCC TAX - 6%	STATE OCC TAX - 6%	\$6.90	
9/7/2014	645	ROOM CHARGE	#645 ROSS, DUEL	\$115.00	
9/7/2014	645	CITY OCC TAX - 9%	CITY OCC TAX - 9%	\$10.35	
9/7/2014	645	STATE OCC TAX - 6%	STATE OCC TAX - 6%	\$6.90	
9/8/2014	645	ROOM SERVICE BAYFRONT	645/6772/09:00/ROOM SERVICE BAYFRONT	\$24.30	
9/8/2014	645	GUEST LAUNDRY BAYFRONT	146613,614,615,627,628,629,630	\$109.34	

CONTINUED ON NEXT PAGE

TERMS: DUE AND PAYABLE UPON PRESENTATION. I AGREE THAT MY LIABILITY FOR THIS BILL IS NOT WAIVED AND AGREE TO BE HELD PERSONALLY LIABLE IN THE EVENT THAT THE INDICATED PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF THESE CHARGES.

0844-015

e 2 of 2

OMNI HOTELS & RESORTS[®]

corpus christi | texas

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Corpus Christi, TX 78401
Phone: 361-887-1600 • Fax: 361-887-6715
Reservations: 800-843-6664

ROSS, DUEL
NAACP LEGAL DEFENSE

Room Number: 645
Daily Rate: 115.00
Room Type: DDNB
No. of Guests: 1 / 0

US

ARRIVAL	DEPARTURE	CREDIT CARD	RATE PLAN	CATEGORY	ACCOUNT
8/31/2014	9/12/2014	XXXXXXXXXXXX0855	CBEND	ESP	14501765084
DATE	ROOM NO.	DESCRIPTION	REFERENCE	AMOUNT	
9/8/2014	645	ROOM CHARGE	#645 ROSS, DUEL	\$115.00	
9/8/2014	645	CITY OCC TAX - 9%	CITY OCC TAX - 9%	\$10.35	
9/8/2014	645	STATE OCC TAX - 6%	STATE OCC TAX - 6%	\$6.90	
9/9/2014	645	ROOM CHARGE	#645 ROSS, DUEL	\$115.00	
9/9/2014	645	CITY OCC TAX - 9%	CITY OCC TAX - 9%	\$10.35	
9/9/2014	645	STATE OCC TAX - 6%	STATE OCC TAX - 6%	\$6.90	
9/10/2014	645	ROOM CHARGE	#645 ROSS, DUEL	\$115.00	
9/10/2014	645	CITY OCC TAX - 9%	CITY OCC TAX - 9%	\$10.35	
9/10/2014	645	STATE OCC TAX - 6%	STATE OCC TAX - 6%	\$6.90	
9/11/2014	645	ROOM SERVICE BAYFRONT	645/6964/18:17/ROOM SERVICE BAYFRONT	\$19.89	
9/11/2014	645	ROOM CHARGE	#645 ROSS, DUEL	\$115.00	
9/11/2014	645	CITY OCC TAX - 9%	CITY OCC TAX - 9%	\$10.35	
9/11/2014	645	STATE OCC TAX - 6%	STATE OCC TAX - 6%	\$6.90	
9/12/2014	645	ROOM SERVICE BAYFRONT	645/6997/10:45/ROOM SERVICE BAYFRONT	\$35.72	
9/12/2014	645	MASTERCARD	MC...0855	(\$46.31)	✓

1120.19

CREDIT DUE: (\$0.00)

TERMS: DUE AND PAYABLE UPON PRESENTATION. I AGREE THAT MY LIABILITY FOR THIS BILL IS NOT WAIVED AND AGREE TO BE HELD PERSONALLY LIABLE IN THE EVENT THAT THE INDICATED PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF THESE CHARGES.

Tx + hold. 15

0844-013



EMBASSY SUITES-LUBBOCK
5215 SOUTH LOOP 289
LUBBOCK, TX 79424
United States of America
TELEPHONE 806-771-7000 • FAX 806-771-7100
Reservations
www.embassysuites.com or 1 800 EMBASSY

ROSS, DEUEL

45 RECTOR ST

NEW YORK NY 10160

UNITED STATES OF AMERICA

Room No: 212/KEXN
Arrival Date: 8/27/2014 10:58:00 PM
Departure Date: 8/29/2014
Adult/Child: 1/0
Cashier ID: GABMARTINEZ/GABRIEL
Room Rate: 169.99
AL:
HH #
VAT #
Folio No/Che 422883 A

Confirmation Number: 87090830

EMBASSY SUITES-LUBBOCK 8/29/2014 12:49:00 AM

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT	BALANCE
8/27/2014	GUEST ROOM	JSMITH	1709101	\$169.99		
8/27/2014	RM STATE TAX	JSMITH	1709101	\$10.20		
8/27/2014	RM CITY TAX	JSMITH	1709101	\$11.90		
8/28/2014	GUEST ROOM	GABMART INEZ	1709671	\$169.99		
8/28/2014	RM STATE TAX	GABMART INEZ	1709671	\$10.20		
8/28/2014	RM CITY TAX	GABMART INEZ	1709671	\$11.90		

WILL BE SETTLED TO MC*0855

EFFECTIVE BALANCE OF

\$384.18
\$0.00

EXPENSE REPORT
SUMMARY

	8/27/2014	8/28/2014	STAY TOTAL
ROOM AND TAX	\$192.09	\$192.09	\$384.18
DAILY TOTAL	\$192.09	\$192.09	\$384.18

Page 2 of 2

OMNI HOTELS & RESORTS®

corpus christi | texas

900 North Shoreline Blvd.
Corpus Christi, TX 78401
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Reservations: 800-843-6664

0844-015

ADEN, LEAH
NAACP LEGAL DEFENSE

Room Number: 834
Daily Rate: 115.00
Room Type: DDNB
No. of Guests: 1 / 0

US

ARRIVAL	DEPARTURE	CREDIT CARD	RATE PLAN	CATEGORY	ACCOUNT
08/31/14	09/12/14	XXXXXXXXXXXX8294	CBEND	ESP	14501765083

DATE	ROOM NO.	DESCRIPTION	REFERENCE	AMOUNT
09/08/14	834	ROOM CHARGE	#834 ADEN, LEAH	\$115.00
09/08/14	834	CITY OCC TAX - 9%	CITY OCC TAX - 9%	\$10.35
09/08/14	834	STATE OCC TAX - 6%	STATE OCC TAX - 6%	\$6.90
09/09/14	834	MORSELS, BAYFRONT TOWER	834/9412/07:56/MORSELS, BAYFRONT TOWER	\$5.25
09/09/14	834	IRONING STARCH	IRONING STARCH	\$2.09
09/09/14	834	ROOM CHARGE	#834 ADEN, LEAH	\$115.00
09/09/14	834	CITY OCC TAX - 9%	CITY OCC TAX - 9%	\$10.35
09/09/14	834	STATE OCC TAX - 6%	STATE OCC TAX - 6%	\$6.90
09/10/14	834	ROOM SERVICE BAYFRONT	834/6892/09:00/ROOM SERVICE BAYFRONT	\$31.80
09/10/14	834	MORSELS, BAYFRONT TOWER	834/9592/18:10/MORSELS, BAYFRONT TOWER	\$9.31
09/10/14	834	BOTTLED WATER	BOTTLED WATER	\$4.00
09/10/14	834	IRONING STARCH	IRONING STARCH	\$2.09
09/10/14	834	ROOM CHARGE	#834 ADEN, LEAH	\$115.00
09/10/14	834	CITY OCC TAX - 9%	CITY OCC TAX - 9%	\$10.35
09/10/14	834	STATE OCC TAX - 6%	STATE OCC TAX - 6%	\$6.90
09/11/14	834	MORSELS, BAYFRONT TOWER	834/9658/09:48/MORSELS, BAYFRONT TOWER	\$11.00
09/11/14	834	MORSELS, BAYFRONT TOWER	834/9683/14:11/MORSELS, BAYFRONT TOWER	\$5.25
09/11/14	834	ROOM SERVICE BAYFRONT	834/6982/22:55/ROOM SERVICE BAYFRONT	\$54.82
09/11/14	834	MOVIES BAYFRONT	834/230557/2	\$16.99
09/11/14	834	MOVIE TAX	MOVIE TAX	\$1.40
09/11/14	834	ROOM CHARGE	#834 ADEN, LEAH	\$115.00
09/11/14	834	CITY OCC TAX - 9%	CITY OCC TAX - 9%	\$10.35
09/11/14	834	STATE OCC TAX - 6%	STATE OCC TAX - 6%	\$6.90
09/12/14	834	MASTERCARD	MASTERCARD	(\$185.69)

WV 529

TOTAL DUE: \$0.00

TERMS: DUE AND PAYABLE UPON PRESENTATION. I AGREE THAT MY LIABILITY FOR THIS BILL IS NOT WAIVED AND AGREE TO BE HELD PERSONALLY LIABLE IN THE EVENT THAT THE INDICATED PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF THESE CHARGES.

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Reservations: 800-843-6664

HAYGOOD, RYAN
NAACP LEGAL DEFENSE

Room Number: 835
Daily Rate: 115.00
Room Type: KNB
No. of Guests: 1 / 0

US

ARRIVAL	DEPARTURE	CREDIT CARD	RATE PLAN	CATEGORY	ACCOUNT
08/31/14	09/12/14	XXXXXXXXXXXX1624	CBEND	ESP	14501765081
DATE	ROOM NO.	DESCRIPTION	REFERENCE	AMOUNT	
08/31/14	835	VALET PARKING \$18	VALET PARKING \$18	\$18.00	
08/31/14	835	ROOM CHARGE	#835 HAYGOOD, RYAN	<u>\$115.00</u>	
08/31/14	835	CITY OCC TAX - 9%	CITY OCC TAX - 9%	\$10.35	
08/31/14	835	STATE OCC TAX - 6%	STATE OCC TAX - 6%	\$6.90	
09/01/14	835	GLASS PAVILION RESTAURANT	835/6457/13:40/GLASS PAVILION RESTAURANT	\$101.85	
09/01/14	835	VALET PARKING \$18	VALET PARKING \$18	\$18.00	
09/01/14	835	ROOM CHARGE	#835 HAYGOOD, RYAN	<u>\$115.00</u>	
09/01/14	835	CITY OCC TAX - 9%	CITY OCC TAX - 9%	\$10.35	
09/01/14	835	STATE OCC TAX - 6%	STATE OCC TAX - 6%	\$6.90	
09/02/14	835	MORSELS, BAYFRONT TOWER	835/8654/12:53/MORSELS, BAYFRONT TOWER	\$13.00	
09/02/14	835	BOTTLED WATER	BOTTLED WATER	\$4.00	
09/02/14	835	VALET PARKING \$18	VALET PARKING \$18	\$18.00	
09/02/14	835	ROOM CHARGE	#835 HAYGOOD, RYAN	<u>\$115.00</u>	
09/02/14	835	CITY OCC TAX - 9%	CITY OCC TAX - 9%	\$10.35	
09/02/14	835	STATE OCC TAX - 6%	STATE OCC TAX - 6%	\$6.90	
09/03/14	835	VALET PARKING \$18	VALET PARKING \$18	\$18.00	
09/03/14	835	ROOM CHARGE	#835 HAYGOOD, RYAN	<u>\$115.00</u>	
09/03/14	835	CITY OCC TAX - 9%	CITY OCC TAX - 9%	\$10.35	
09/03/14	835	STATE OCC TAX - 6%	STATE OCC TAX - 6%	\$6.90	
09/04/14	835	ROOM SERVICE BAYFRONT	835/6610/22:53/ROOM SERVICE BAYFRONT	\$36.87	
09/04/14	835	VALET PARKING \$18	VALET PARKING \$18	\$18.00	
09/04/14	835	ROOM CHARGE	#835 HAYGOOD, RYAN	<u>\$115.00</u>	
09/04/14	835	CITY OCC TAX - 9%	CITY OCC TAX - 9%	\$10.35	
09/04/14	835	STATE OCC TAX - 6%	STATE OCC TAX - 6%	\$6.90	
09/05/14	835	MASTERCARD	MC****1624 HOUSE LIMIT	(\$1,000.00) ✓	
09/05/14	835	ROOM SERVICE BAYFRONT	835/6644/17:22/ROOM SERVICE BAYFRONT	\$65.08	
09/05/14	835	VALET PARKING \$18	VALET PARKING \$18	\$18.00	
09/05/14	835	ROOM CHARGE	#835 HAYGOOD, RYAN	<u>\$115.00</u>	
09/05/14	835	CITY OCC TAX - 9%	CITY OCC TAX - 9%	\$10.35	
09/05/14	835	STATE OCC TAX - 6%	STATE OCC TAX - 6%	\$6.90	
09/06/14	835	GLASS PAVILION RESTAURANT	835/6841/14:23/GLASS PAVILION RESTAURANT	\$208.84	

CONTINUED ON NEXT PAGE

TERMS: DUE AND PAYABLE UPON PRESENTATION. I AGREE THAT MY LIABILITY FOR THIS BILL IS NOT WAIVED AND AGREE TO BE HELD PERSONALLY LIABLE IN THE EVENT THAT THE INDICATED PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF THESE CHARGES.

4

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HAYGOOD, RYAN
NAACP LEGAL DEFENSE

US

Room Number: 835
Daily Rate: 115.00
Room Type: KNB
No. of Guests: 1 / 0

ARRIVAL	DEPARTURE	CREDIT CARD	RATE PLAN	CATEGORY	ACCOUNT
08/31/14	09/12/14	XXXXXXXXXXXX1624	CBEND	ESP	14501765081

DATE	ROOM NO.	DESCRIPTION	REFERENCE	AMOUNT
09/06/14	835	VALET PARKING \$18	VALET PARKING \$18	\$18.00
09/06/14	835	ROOM CHARGE	#835 HAYGOOD, RYAN	\$115.00
09/06/14	835	CITY OCC TAX - 9%	CITY OCC TAX - 9%	\$10.35
09/06/14	835	STATE OCC TAX - 6%	STATE OCC TAX - 6%	\$6.90
09/07/14	835	MORSELS, BAYFRONT TOWER	835/9241/10:11/MORSELS, BAYFRONT TOWER	\$33.93
09/07/14	835	ROOM SERVICE BAYFRONT	835/6752/22:34/ROOM SERVICE BAYFRONT	\$63.65
09/07/14	835	VALET PARKING \$18	VALET PARKING \$18	\$18.00
09/07/14	835	ROOM CHARGE	#835 HAYGOOD, RYAN	\$115.00
09/07/14	835	CITY OCC TAX - 9%	CITY OCC TAX - 9%	\$10.35
09/07/14	835	STATE OCC TAX - 6%	STATE OCC TAX - 6%	\$6.90
09/08/14	835	TOPSIDER LOUNGE	835/3577/13:32/TOPSIDER LOUNGE	\$41.81
09/08/14	835	GUEST LAUNDRY BAYFRONT	#146606,607,608,609,610	\$64.41
09/08/14	835	ROOM SERVICE BAYFRONT	835/6812/23:23/ROOM SERVICE BAYFRONT	\$52.11
09/08/14	835	VALET PARKING \$18	VALET PARKING \$18	\$18.00
09/08/14	835	ROOM CHARGE	#835 HAYGOOD, RYAN	\$115.00
09/08/14	835	CITY OCC TAX - 9%	CITY OCC TAX - 9%	\$10.35
09/08/14	835	STATE OCC TAX - 6%	STATE OCC TAX - 6%	\$6.90
09/09/14	835	MASTERCARD	MC*** 1624 HOUSE LIMIT	(\$2,340.00)
09/09/14	835	VALET PARKING \$18	VALET PARKING \$18	\$18.00
09/09/14	835	ROOM CHARGE	#835 HAYGOOD, RYAN	\$115.00
09/09/14	835	CITY OCC TAX - 9%	CITY OCC TAX - 9%	\$10.35
09/09/14	835	STATE OCC TAX - 6%	STATE OCC TAX - 6%	\$6.90
09/10/14	835	MOVIES BAYFRONT	835/194132/3	\$12.99
09/10/14	835	MOVIE TAX	MOVIE TAX	\$1.07
09/10/14	835	BOTTLED WATER	BOTTLED WATER	\$4.00
09/10/14	835	MOVIES BAYFRONT	835/211523/4	\$14.99
09/10/14	835	MOVIE TAX	MOVIE TAX	\$1.24
09/10/14	835	VALET PARKING \$18	VALET PARKING \$18	\$18.00
09/10/14	835	ROOM CHARGE	#835 HAYGOOD, RYAN	\$115.00
09/10/14	835	CITY OCC TAX - 9%	CITY OCC TAX - 9%	\$10.35
09/10/14	835	STATE OCC TAX - 6%	STATE OCC TAX - 6%	\$6.90

CONTINUED ON NEXT PAGE

TERMS: DUE AND PAYABLE UPON PRESENTATION. I AGREE THAT MY LIABILITY FOR THIS BILL IS NOT WAIVED AND AGREE TO BE HELD PERSONALLY LIABLE IN THE EVENT THAT THE INDICATED PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF THESE CHARGES.

5

Page 3 of 3

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HAYGOOD, RYAN
 NAACP LEGAL DEFENSE

US

Room Number: 835
 Daily Rate: 115.00
 Room Type: KNB
 No. of Guests: 1 / 0

ARRIVAL	DEPARTURE	CREDIT CARD	RATE PLAN	CATEGORY	ACCOUNT
08/31/14	09/12/14	XXXXXXXXXXXX1624	CBEND	ESP	14501765081.

DATE	ROOM NO.	DESCRIPTION	REFERENCE	AMOUNT
09/11/14	835	ADJ - MOVIE BAYFRONT	ADJ - MOVIE BAYFRONT	(\$12.99)
09/11/14	835	MOVIE TAX	MOVIE TAX	(\$1.07)
09/11/14	835	ADJ - MOVIE BAYFRONT	ADJ - MOVIE BAYFRONT	(\$14.99)
09/11/14	835	MOVIE TAX	MOVIE TAX	(\$1.24)
09/11/14	835	VALET PARKING \$18	VALET PARKING \$18	\$18.00
09/11/14	835	ROOM CHARGE	#835 HAYGOOD, RYAN	\$115.00
09/11/14	835	CITY OCC TAX - 9%	CITY OCC TAX - 9%	\$10.35
09/11/14	835	STATE OCC TAX - 6%	STATE OCC TAX - 6%	\$6.90
09/12/14	835	MASTERCARD	MASTERCARD	\$817.45

1454.75

CREDIT DUE: (\$0.00)

TERMS: DUE AND PAYABLE UPON PRESENTATION. I AGREE THAT MY LIABILITY FOR THIS BILL IS NOT WAIVED AND AGREE TO BE HELD PERSONALLY LIABLE IN THE EVENT THAT THE INDICATED PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF THESE CHARGES.

6

Page 1 of 1

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Corpus Christi, TX 78401

Phone: 361-887-1600 • Fax: 361-887-6715

Reservations: 800-843-6664

GREEN, BLAKE

40 Rector St

New York, NY 10006 US

Room Number: 726

Daily Rate: 162.00

Room Type: DDNB

No. of Guests: 1 / 0

ARRIVAL	DEPARTURE	CREDIT CARD	RATE PLAN	CATEGORY	ACCOUNT
08/31/14	09/03/14	XXXXXXXXXXXX1624	LEISBF	PACK	14501784379

DATE	ROOM NO.	DESCRIPTION	REFERENCE	AMOUNT
08/31/14	726	ROOM SERVICE BAYFRONT	726/6400/00:51/ROOM SERVICE BAYFRONT	\$27.59
08/31/14	726	ROOM CHARGE	#726 GREEN, BLAKE	\$162.00
08/31/14	726	CITY OCC TAX - 9%	CITY OCC TAX - 9%	\$14.58
08/31/14	726	STATE OCC TAX - 6%	STATE OCC TAX - 6%	\$9.72
09/01/14	726	ROOM SERVICE BAYFRONT	726/6417/08:12/ROOM SERVICE BAYFRONT	\$20.46
09/01/14	726	ROOM CHARGE	#726 GREEN, BLAKE	\$162.00
09/01/14	726	CITY OCC TAX - 9%	CITY OCC TAX - 9%	\$14.58
09/01/14	726	STATE OCC TAX - 6%	STATE OCC TAX - 6%	\$9.72
09/02/14	726	GLASS PAVILION RESTAURANT	726/6504/09:49/GLASS PAVILION RESTAURANT	\$18.40
09/02/14	726	ROOM CHARGE	#726 GREEN, BLAKE	\$162.00
09/02/14	726	CITY OCC TAX - 9%	CITY OCC TAX - 9%	\$14.58
09/02/14	726	STATE OCC TAX - 6%	STATE OCC TAX - 6%	\$9.72
09/03/14	726	MASTERCARD	MASTERCARD	(\$625.35) ✓
09/03/14	726	ROOM SERVICE BAYFRONT	726/6509/09:03/ROOM SERVICE BAYFRONT	\$20.46
09/03/14	726	MASTERCARD	MC...1624	(\$20.46) ✓

558.9

TOTAL DUE: \$0.00

TERMS: DUE AND PAYABLE UPON PRESENTATION. I AGREE THAT MY LIABILITY FOR THIS BILL IS NOT WAIVED AND AGREE TO BE HELD PERSONALLY LIABLE IN THE EVENT THAT THE INDICATED PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF THESE CHARGES.

8



Holiday Inn

36

09-22-14

Ryan Haygood 106 Hansbury Ave Newark NJ 07112 United States	Folio No. :	67885	Room No. :	401
	A/R Number :		Arrival :	09-21-14
	Group Code :		Departure :	09-22-14
	Company :	NAACP	Conf. No. :	62929834
	Membership No. :		Rate Code :	IGCOR
	Invoice No. :		Page No. :	1 of 1

Date	Description	Charges	Credits
09-21-14	*Accommodation Routed From Haygood Ryan Of Room #1103	139.00	
09-21-14	State Occupancy Tax Routed From Haygood Ryan Of Room #1103	8.34	
09-21-14	City Occupancy Tax Routed From Haygood Ryan Of Room #1103	12.51	
09-21-14	*Accommodation	139.00	
09-21-14	State Occupancy Tax	8.34	
09-21-14	City Occupancy Tax	12.51	
09-21-14	*Accommodation Routed From Haygood Ryan Of Room #403	139.00	
09-21-14	State Occupancy Tax Routed From Haygood Ryan Of Room #403	8.34	
09-21-14	City Occupancy Tax Routed From Haygood Ryan Of Room #403	12.51	
09-21-14	*Accommodation Routed From Haygood Ryan Of Room #514	139.00	
09-21-14	State Occupancy Tax Routed From Haygood Ryan Of Room #514	8.34	
09-21-14	City Occupancy Tax Routed From Haygood Ryan Of Room #514	12.51	
09-21-14	*Accommodation Routed From Haygood Ryan Of Room #517	139.00	
09-21-14	State Occupancy Tax Routed From Haygood Ryan Of Room #517	8.34	
09-21-14	City Occupancy Tax Routed From Haygood Ryan Of Room #517	12.51	
09-22-14	MasterCard XXXXXXXXXXXX1624		799.25
Total		799.25	799.25
Balance		0.00	

Guest Signature: _____

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the Issuer.

Holiday Inn Marina
 707 North Shoreline Boulevard
 Corpus Christi, TX 78401
 Telephone: 361-882-1700 Fax:361-882-3113

12

THE **Brattle** GROUP

December 19, 2014

Jonathan E. Paikin Esq.
Wilmer Cutler Pickering Hale & Dorr LLP
1875 Pennsylvania Avenue, N.W.
Washington, D.C. 20006

Dear Jonathan:

Enclosed please find *The Brattle Group's* invoice for economic consulting services provided during the period through September 30, 2014. We have billed the agreed upon \$50,000 plus expenses. For your records, our actual billings were \$546,542.50.

If you have any questions or need additional information, please feel free to call me at 202.419.3338.

Regards,



Coleman Bazelon
Principal

CDB/cmm
Enclosure

THE **Brattle** GROUP

December 19, 2014

In Account With:

Jonathan E. Paikin Esq.
 Wilmer Cutler Pickering Hale & Dorr LLP
 1875 Pennsylvania Avenue NW
 Washington DC 20006

Invoice Number 034638
 ProjectID CL-04229
 Page 1 of 2

For Professional Services Rendered Through November 30, 2014

	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
<u>Principals</u>			
Coleman Bazelon	3.25	550.00	1,787.50
<u>Senior Associate</u>			
Jeremy Verlinda	40.25	470.00	18,917.50
<u>Research Analysts</u>			
Stephen Lagos	19.00	285.00	5,415.00
Stephen Kline	11.75	285.00	3,348.75
Lillian Rusk	51.00	265.00	13,515.00
David Smythe	8.00	265.00	2,120.00
Jieming Li	6.00	160.00	960.00
Melissa Wang	22.00	160.00	3,520.00
<u>Administrative</u>			
Debra Paolo	1.25	95.00	118.75
Blake Reynolds	0.50	95.00	47.50
Jacques Point du Jour	4.00	80.00	320.00
Total Labor			<u>\$50,070.00</u>
Fee Adjustment			<u>-\$70.00</u>
<u>Related Expenses</u>			
Airline / Railway			1,805.27
Business Meals			217.44
Computer Expense			1,000.00
Taxi / Livery			197.02
Telephone / Internet			22.68
Total Related Expenses			<u>\$3,242.41</u>
TOTAL LABOR & EXPENSES			<u>\$53,242.41</u>

Wilmer Cutler Pickering Hale & Dorr LLP

Invoice Number 034638
ProjectID CL-04229
Page 2 of 2

Payable upon receipt in US Dollars to: The Brattle Group (FID 04-3254813)
Finance Charge of 1.5% per month (18% APR) will be added to overdue invoices.

Remit To:

The Brattle Group, Inc.
44 Brattle Street
Cambridge, MA 02138-3736

Telephone:

+1.617.864.7900

Email: billing@brattle.net

Wire Instructions:

Citizens Bank of Massachusetts
SWIFT No.: CTZIUS33
ABA No.: 011500120
In favor of Checking Acct No.: 1315926927

ACH Instructions:

Citizens Bank of Massachusetts
SWIFT No.: CTZIUS33
ABA No.: 211070175
In favor of Checking Acct No.: 1315926927

THE **Brattle** GROUP